

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

PERL MW	01/10/07	10.90	TELECONFERENCE WITH MILBANK AND WHITE & CASE REGARDING DILIGENCE REQUEST (0.3); DRAFT SUMMARY CORRESPONDENCE REGARDING SAME (0.8); FOLLOW UP MEETING WITH C. COMERFORD AND J. BEAUDOEN REGARDING DILIGENCE REQUEST (1.5); NUMEROUS CORRESPONDENCES AND FOLLOW UPS REGARDING ACCESS TO VARIOUS VIRTUAL DATA ROOMS (1.3); CORRESPOND REGARDING ACCESS TO AND LOG ONTO AND SEARCH VARIOUS VIRTUAL DATABASES (2.1); TELECONFERENCE WITH R. FLETEMYER REGARDING SAME (0.2); INQUIRE REGARDING SEARCHING IN KECF DATABASE (0.4); REVIEW VARIOUS DOCUMENTS FOR INCLUSION IN DATA ROOM (0.6); REVISE DILIGENCE REQUEST RESPONSE (1.2); ATTENTION TO RESPONDING TO DILIGENCE REQUEST AND COORDINATE REGARDING SAME (2.5).
PERL MW	01/11/07	9.60	PREPARE SUMMARY CHART OF VARIOUS USERS TO VIRTUAL DATA ROOMS (0.8) AND FOLLOW UP REGARDING VARIOUS CORRESPONDENCES REGARDING SAME (0.9); FOLLOW UP MEETING WITH C. COMERFORD AND J. BEAUDOEN REGARDING DILIGENCE REQUEST (1.4); FOLLOW UP WITH TAX GROUP REGARDING DILIGENCE REQUEST (0.3); REVIEW VARIOUS DOCUMENTS FOR DILIGENCE REQUEST (1.9) AND FOLLOW UP REGARDING SAME (0.5); REVISE DILIGENCE REQUEST LIST (1.3); BEGIN INDEX OF DOCUMENTS FOR DATA ROOM (0.7) AND COORDINATE REGARDING SAME (0.6); STRATEGIZE WITH WORKING GROUP REGARDING STATUS OF DILIGENCE PROJECT AND PREPARE FOR NEXT STEPS (0.5); CONTINUE TO WORK ON AND COORDINATE DILIGENCE PROJECT (0.7).
PERL MW	01/12/07	7.50	REVIEW DOCUMENTS AND PROVIDE COMMENTS ON DOCUMENT INDEX (1.1); CONTINUE TO REVIEW DOCUMENTS AND COORDINATE REGARDING ORGANIZATION AND DEVELOPMENT OF DATA ROOM (4.9); MULTIPLE TELECONFERENCES WITH WORKING GROUP REGARDING SAME (0.8) COORDINATE WITH WORKING GROUP REGARDING STATUS OF DILIGENCE PROJECT AND STRATEGIZE REGARDING NEXT STEPS FOR SAME (0.7).
PERL MW	01/13/07	2.10	REVIEW DATA ROOM DOCUMENTS FOR REDACTIONS (2.1).
PERL MW	01/14/07	8.20	CONTINUE TO REVIEW DATA ROOM DOCUMENTS FOR REDACTIONS (0.6); CONTINUE TO REVIEW AND INDEX DOCUMENTS FOR DATA ROOM (7.6).
PERL MW	01/15/07	11.60	CONTINUE TO REVIEW AND INDEX DOCUMENTS FOR DATA ROOM (11.6).

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PERL MW	01/16/07	10.90	CONTINUE TO REVIEW AND INDEX VARIOUS DATA ROOM DOCUMENTS (5.5); TELECONFERENCE WITH S. LOPETRON (0.2) AND S. POSTON (0.2) REGARDING DATA ROOM DOCUMENTS; DRAFT CORRESPONDENCE TO MILBANK AND WHITE & CASE REGARDING DATA ROOM AND UPDATED INDICES (0.7); REVIEW DATA ROOM INDICES (0.4) AND PREPARE FOR DISTRIBUTION (0.2); TELECONFERENCE WITH D. PURI REGARDING DOCUMENTS IN DATA ROOM (0.1); FOLLOW UP CORRESPONDENCES WITH A. BARRAINNE REGARDING SAME (0.2); STRATEGIZE WITH WORKING GROUP REGARDING PREPARATION OF DATA ROOM (0.6); REVIEW VARIOUS FILES AND DOCUMENTS IN CONNECTION WITH DIP DOCUMENTS TO BE ADDED TO DATA ROOM (2.8); CONTINUE TO REVIEW AND INDEX DATA ROOM DOCUMENTS.
PERL MW	01/17/07	11.30	TELECONFERENCES WITH R. COLBY (0.2); S. GEBBIA (0.1) AND C. SHAIBLE (SHERMAN & STERLING) REGARDING DATA ROOM DOCUMENTS; FOLLOW UP WITH K. BOMBACK (0.1) AND S. LOPETRONE (0.1) REGARDING SAME; CORRESPOND WITH J. BEAUDEN AND C. COMERFORD REGARDING SAME (0.2); REVIEW DIP DOCUMENT PACKAGE (0.8) AND REVIEW DATA ROOM DOCUMENTS (2.8); MULTIPLE TELECONFERENCES WITH WORKING GROUP REGARDING PREPARATION OF DATA ROOM (0.6); CORRESPONDENCES WITH C. ALM (WHITE & CASE) AND J. FLEISCHER (MILBANK) REGARDING DATA ROOM VISIT (0.2); PREPARE DATA ROOM INSTRUCTIONS AND OTHER DOCUMENTS (0.9); REVIEW NDAS IN CONNECTION WITH SAME (0.4); REVIEW DATA ROOM INDEX AND PROVIDE COMMENTS TO SAME (1.7); PREPARE INDEX AND DILIGENCE RESPONSE FOR DATA ROOM (1.4); FINAL PREPARATIONS FOR DATA ROOM VISIT, INCLUDING RESPONSES AND FOLLOW UPS TO NUMEROUS INQUIRIES (1.8).

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PERL MW	01/18/07	14.10	PREPARE INDICES AND DATA ROOM (0.6); MEETING WITH D. PURI AND M. FORTUNAK REGARDING DILIGENCE (0.4); MEET WITH F. KUPLIICKI REGARDING SAME (0.2); REVIEW VARIOUS DOCUMENTS FOR DATA ROOM (2.9); PREPARE ADDITIONAL DOCUMENTS FOR DATA ROOM AND INDEXING (1.3); MEET WITH ATTORNEYS FROM MILBANK AND WHITE & CASE AND RESPOND TO INQUIRIES REGARDING SAME (0.8); MULTIPLE TELECONFERENCES WITH WORKING GROUP REGARDING SAME (0.7); REVIEW VARIOUS JOINT VENTURE REQUESTS (0.4); REVIEW 10-K AND COMPARE DOCUMENT REQUESTS (0.7); CORRESPONDENCE WITH S. POSTON REGARDING SAME (0.4); TELECONFERENCE WITH ATTORNEYS FROM MILBANK AND WHITE & CASE REGARDING DATA ROOM (0.6); ATTENTION TO DATA ROOM PREPARATION AND OVERVIEW (2.1); PREPARE INDICES AND DATA ROOM FOR 1/19 VISIT, INCLUDING REVIEW OF ADDITIONAL DOCUMENTS (1.7); COORDINATE WITH WORKING GROUP REGARDING SAME (1.1); CORRESPONDENCE WITH A. WENGER (WHITE & CASE) REGARDING VIRTUAL DATA ROOM (0.2).
PERL MW	01/19/07	8.20	TELECONFERENCES WITH S. POSTON REGARDING JOINT VENTURE AGREEMENTS (0.2); CORRESPONDENCES WITH MILBANK AND WHITE AND CASE REGARDING UPDATES TO VARIOUS DOCUMENT INDICES; PREPARE LIST OF CERTAIN DELPHI SUBSIDIARIES IN CONNECTION WITH DATA ROOM (0.3) AND FOLLOW UP CORRESPONDENCE WITH MILBANK AND WHITE AND CASE (0.2); DRAFT CORRESPONDENCE (0.2) AND FOLLOW UP TELECONFERENCE WITH B. WALKER REGARDING PLANT CLOSING INFORMATION (0.2); REVIEW SUMMARY OF SAME (0.6); FOLLOW UP WITH WORKING GROUP REGARDING SAME (0.3); REVIEW SUMMARY OF JVS AND PROVIDE COMMENTS TO SAME (0.6); FOLLOW UP WITH WORKING GROUP REGARDING SAME (0.4, 0.2); FOLLOW UP WITH S. POSTON AND F. KUPLIICKI REGARDING COPY REQUESTS FROM DATA ROOM (0.2); TELECONFERENCE WITH S. POSTON REGARDING SAME (0.1); CORRESPONDENCE WITH R. VANLEUVEN REGARDING COPY REQUESTS (0.2) AND COORDINATE WITH B. FRANTANGELO REGARDING SAME (0.3); COORDINATE AND STRATEGIZE WITH WORKING GROUP REGARDING ADDITIONS TO THE DATA ROOM AND NEXT STEPS (2.4); REVIEW VARIOUS DOCUMENTS FOR ADDITIONS TO THE DATA ROOM (1.1); REVIEW INDEX REGARDING SAME (0.4); TELECONFERENCE WITH WORKING GROUP REGARDING REDACTIONS TO DATA ROOM EXHIBITS (0.3).

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PERL MW	01/20/07	1.00	REVIEW CORRESPONDENCE REGARDING DILIGENCE (0.2); REVIEW DOCUMENTS ADDED TO DATA ROOM (0.3); TELECONFERENCE WITH WORKING GROUP REGARDING SAME AND NEXT STEPS (0.2, 0.3).
PERL MW	01/21/07	1.40	REVIEW DOCUMENTS FOR INCLUSION IN DATA ROOM (0.8); CORRESPOND WITH MILBANK AND WHITE AND CASE REGARDING DATA ROOM DOCUMENTS (0.2); FOLLOW UP CORRESPONDENCE AND DISCUSSIONS WITH WORKING GROUP (0.4).
PERL MW	01/22/07	4.50	REVIEW DOCUMENTS AND PREPARE ADDITIONS FOR DATA ROOM (2.4); FOLLOW UP WITH WORKING GROUP REGARDING SAME (0.4); REVIEW CD OF DOCUMENT REQUESTS (0.7); COORDINATE REGARDING FOLLOW UP VISIT BY MILBANK AND WHITE & CASE (0.6); STRATEGIZE WITH WORKING GROUP REGARDING UPDATING INDICES AND NEXT STEPS (0.4).
PERL MW	01/23/07	9.90	TELECONFERENCES WITH B. WALKER REGARDING PLANT CLOSING SUMMARY (0.4); TELECONFERENCE WITH J. BEAUDOEN REGARDING DILIGENCE MATTERS (0.2); REVIEW DOCUMENTS AND PREPARE SAME FOR DISTRIBUTION (3.1); DRAFT COVER LETTERS TO P. JABBOUR AND C. ALM REGARDING COPY REQUESTS (0.6); COORDINATE WITH WORKING GROUP REGARDING UPDATES TO DOCUMENT INDEX (0.4); FOLLOW UP CORRESPONDENCE REGARDING ACCESS TO VIRTUAL DATA ROOMS (0.3); PREPARE AND REINDEX DATA ROOM FILES (1.8); TELECONFERENCES WITH WORKING GROUP REGARDING DATA ROOM ISSUES (0.7); CORRESPONDENCE WITH J. FLEISCHER REGARDING DOCUMENT REQUEST (0.2); CORRESPONDENCE WITH WHITE & CASE AND MILBANK REGARDING UPDATED DOCUMENT INDEX (0.1); WORK WITH B. FRANTANGELO REGARDING FILING DOCUMENT REQUESTS (0.6); COORDINATE WITH C. COMERFORD REGARDING DOCUMENT REQUEST (0.2); FOLLOW UP WITH WORKING GROUP REGARDING REDACTED BOARD MINUTES (0.2); ATTENTION TO DATA ROOM MATTERS (1.1).
PERL MW	01/24/07	9.40	REVIEW DOCUMENTS TO BE PROVIDED TO WHITE & CASE AND MILBANK (4.1); REVISE CORRESPONDENCE (1.6); MEET WITH S. POSTON REGARDING OUTSTANDING CORPORATE DOCUMENTS (0.4); REVIEW AND UPDATE CHART OF JOINT VENTURES AND RELATED DOCUMENTS (1.1); REVIEW ADDITIONAL DATA ROOM DOCUMENTS AND UPDATE DATA ROOM REGARDING SAME (0.6); CORRESPONDENCE WITH WHITE & CASE AND FTI REGARDING ACCESS TO VIRTUAL DATA ROOMS (0.3); FOLLOW UP WITH DATA ROOM VISITORS AND COORDINATE REGARDING SAME (0.7); DRAFT CORRESPONDENCE REGARDING UPDATED INDEX (0.2); PREPARE INDEX AND DOCUMENTS FOR NEXT DAYS DATA ROOM VISIT (0.4).

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PERL MW	01/25/07	8.40	REVIEW AND COORDINATE REGARDING COPY REQUESTS, INCLUDING REVIEW OF INDICES AND RELATED DOCUMENTS (1.8) CORRESPONDENCES WITH S. CORCORAN; M. LOEB AND C. COMERFORD REGARDING SAME (0.7); FINALIZE CORRESPONDENCE REGARDING DATA ROOM REQUESTS (0.6); MEET WITH M. WILLIAMS REGARDING DILIGENCE (0.3) AND COORDINATE REGARDING SAME (0.1); REVIEW IP DOCUMENTS AND UPDATE WORKING GROUP REGARDING SAME (0.6); REVIEW VARIOUS CORRESPONDENCES REGARDING DILIGENCE MATTERS (0.7) AND STRATEGIZE REGARDING IP CALL (0.2); TELECONFERENCE WITH J. FLEISCHER DILIGENCE INQUIRIES (0.2); REVIEW AND INQUIRE ABOUT DISCREPANCIES IN ENVIRONMENTAL DATA ROOM INDEX AND REMEDY SAME (0.8); ATTENTION TO DATA ROOM MATTERS (1.9); REVIEW DOCUMENTS TO BE ADDED TO DATA ROOM AND COORDINATE REGARDING SAME, INCLUDING REVIEW OF INDEX (0.4); CORRESPONDENCE REGARDING UPDATED INDICES (0.1).
PERL MW	01/26/07	5.40	TELECONFERENCE WITH T. TWOMEY REGARDING IP MATTERS IN CONNECTION WITH DILIGENCE REQUEST (0.2); PREPARE FOR (0.5) AND PARTICIPATE (0.8) IN TELECONFERENCE REGARDING IP MATTERS WITH T. TWOMEY, D. WOOD AND ATTORNEYS FROM MILBANK AND WHITE & CASE; STRATEGIZE WITH WORKING GROUP REGARDING SAME (0.6); COORDINATE REGARDING DATA ROOM REQUESTS (1.5); REVIEW OF SAME AND CORRESPONDENCES WITH M. LOEB, S. CORCORAN, AND C. COMERFORD REGARDING SAME (0.8); TELECONFERENCES WITH M. HESTER (0.1); C. COMERFORE (0.2) AND B. FRANTANGELO (0.1) REGARDING SAME; COORDINATE REGARDING ACCESS TO VIRTUAL DATA ROOMS (0.4) AND CORRESPONDENCE WITH J. FLEISCHER REGARDING SAME (0.2).
PERL MW	01/27/07	0.50	REVIEW CORRESPONDENCE REGARDING DILIGENCE MATTERS (0.2); STRATEGIZE REGARDING FOLLOW UP FOR SAME (0.3).
PERL MW	01/28/07	2.10	DRAFT SUMMARY OF IP DILIGENCE CALL (1.2); CORRESPONDENCE WITH J. FLEISCHER REGARDING COPY REQUESTS (0.1); CORRESPONDENCES WITH WORKING GROUP REGARDING DATA ROOM MATTERS (0.3); REVIEW DATA ROOM DOCUMENTS AND FOLLOW UP REGARDING SAME (0.5).

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PERL MW	01/29/07	4.40	TELECONFERENCES WITH J. FLEISCHER REGARDING DUE DILIGENCE (0.2); COORDINATE REGARDING DOCUMENT REQUESTS (0.7); CORRESPONDENCE WITH M. LOEB AND T. TWOMEY REGARDING SAME (0.4); STRATEGIZE WITH WORKING GROUP REGARDING OUTSTANDING DILIGENCE MATTERS (0.8); COORDINATE REGARDING ATTORNEYS VISITING THE DATA ROOM (0.5); REVIEW SUMMARY OF IP TELECONFERENCE AND REVISE SAME (0.9); PREPARE SUMMARY OF DATA ROOM PROGRESS (0.7); REVIEW CORRESPONDENCES REGARDING SAME (0.2).
PERL MW	01/30/07	5.50	COORDINATE REGARDING FILLING COPY REQUESTS; REVIEW DILIGENCE RESPONSE PROVIDED BY MILBANK AND WHITE & CASE (3.2); CORRESPONDENCES WITH WORKING GROUP REGARDING DILIGENCE MATTERS (0.6); STRATEGIZE WITH WORKING GROUP REGARDING DELPHI HIERARCHY CHART AND TRACKING DOCUMENTS RELATING TO SAME (1.3); REVIEW JOINT VENTURE LIST (0.4).
PERL MW	01/31/07	11.70	PREPARE INDEX AND DOCUMENTS FOR DATA ROOM (0.6); CORRESPONDENCE REGARDING SAME (0.2); REVIEW DOCUMENTS WITH B. FRANTANGELO IN CONNECTION WITH COPY REQUESTS (0.8); REVIEW DOCUMENTS IN CONNECTION WITH DATA ROOM REQUESTS (0.4); PREPARE CORRESPONDENCE IN CONNECTION WITH SAME (1.3); COORDINATE WITH WORKING GROUP REGARDING PREPARATION OF INDICES FOR SAME (0.4); REVIEW AND PROVIDE COMMENTS TO SAME (0.4); MULTIPLE TELECONFERENCES WITH WORKING GROUP REGARDING RESPONSE OF MILBANK TO DILIGENCE REQUEST (1.2); REVIEW RESPONSE OF MILBANK AND WHITE & CASE TO DILIGENCE REQUEST (0.7); PREPARE FOR (0.6) AND PARTICIPATE (1.6) IN TELECONFERENCE WITH MILBANK AND WHITE & CASE REGARDING RESPONSE TO DILIGENCE REQUEST; FOLLOW UP DISCUSSION WITH WORKING GROUP REGARDING SAME INCLUDING PREPARATION FOR NEXT STEPS (0.4); FOLLOW UP WITH C. COMERFORD AND F. KUPICKI REGARDING DOCUMENT REQUESTS (0.2); ATTENTION TO DATA ROOM MATTERS, INCLUDING RESPONDING TO VARIOUS INQUIRIES (0.8); TELECONFERENCE WITH P. JABBOUR (MILBANK) REGARDING JOINT VENTURES (0.3); REVIEW SUMMARY OF CORPORATE DATA PROVIDED IN DATA ROOM (0.5); REVIEW SUMMARY OF DILIGENCE CALL AND PROVIDE COMMENTS TO SAME (0.9); REVIEW COPY REQUESTS REGARDING SAME (0.4).

203.30

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PLATT SJ	01/02/07	1.50	EDIT MEMO AND CONDUCT FOLLOW UP RESEARCH REGARDING SECTION 1145 (1.5).
PLATT SJ	01/03/07	2.90	RESEARCH HISTORY OF DEALINGS BETWEEN CONSTITUENCIES AND POTENTIAL INVESTORS (2.3); DRAFT MEMO OF FINDINGS (0.6).
PLATT SJ	01/05/07	12.40	BEGIN TO COMPILE DATA AND CREATE EXHIBITS FOR REPLY TO UCC OBJECTION TO EXCLUSIVITY MOTION (12.4).
PLATT SJ	01/06/07	14.30	CONTINUE TO COMPILE DATA AND CREATE EXHIBITS FOR REPLY TO THE UCC OBJECTION TO THE DEBTORS' EXCLUSIVITY MOTION (12.1); COMPILE AND DISTRIBUTE DOCUMENTATION REGARDING PAST LITIGATION OF POTENTIAL INVESTOR (2.2).
PLATT SJ	01/07/07	5.10	CONTINUE TO CREATE AND COMPILE EXHIBITS FOR REPLY TO UCC OBJECTION TO EXCLUSIVITY MOTION (4.6); DISTRIBUTE ADDITIONAL INFORMATION REGARDING PAST LITIGATION OF POTENTIAL INVESTOR (0.5).
PLATT SJ	01/08/07	4.20	UPDATE MEMO REGARDING PAST LITIGATION OF POTENTIAL INVESTOR (1.7); REVISE EXHIBITS FOR REPLY TO UCC OBJECTION TO EXCLUSIVITY MOTION (2.5).
PLATT SJ	01/09/07	4.00	CONTINUE TO UPDATE EXHIBITS FOR REPLY TO UCC OBJECTION TO EXCLUSIVITY MOTION (4.0).
PLATT SJ	01/22/07	3.20	CONDUCT AND COMPILE RESEARCH REGARDING PROGRESS OF AUTOMOTIVE CASES (3.2).
PLATT SJ	01/30/07	1.70	RESEARCH REGARDING RECENT DEVELOPMENTS (1.7).
		49.30	
ROHNER WM	01/11/07	0.80	REVIEW COMPANY DOCUMENTS FOR POTENTIAL PRIVILEGE, IN CONNECTION WITH PROVIDING DOCUMENTS FOR REVIEW BY OUTSIDE PARTY (0.5); CONFERENCE REGARDING PRIVILEGE REVIEW OF DOCUMENTS (0.3).
ROHNER WM	01/12/07	0.30	CONFERENCE REGARDING PREPARATION OF MATERIALS AND PRIVILEGE REVIEW, IN CONNECTION WITH REVIEW OF COMPANY MATERIALS BY OUTSIDE PARTIES (0.3).
ROHNER WM	01/16/07	1.70	REVIEW DOCUMENTS WITH RESPECT TO PRIVILEGE PROTECTION, IN CONNECTION WITH PROVIDING DOCUMENTS FOR REVIEW BY OUTSIDE PARTIES (1.4); CONFERENCE REGARDING PRIVILEGE REVIEW (0.3).
ROHNER WM	01/19/07	0.40	REVIEW DOCUMENTS WITH RESPECT TO ASSERTION OF PRIVILEGE, IN CONNECTION WITH PROVIDING DOCUMENTS FOR REVIEW BY OUTSIDE PARTIES (0.4).

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ROHNER WM	01/23/07	0.30	REVIEW MATERIALS TO BE PROVIDED TO OUTSIDE PARTIES FOR POTENTIAL PRIVILEGE (0.2); DRAFT COMMENTS REFLECTING CONCLUSIONS OF PRIVILEGE REVIEW (0.1).
		3.50	
STUART NL	01/01/07	5.60	WORK ON DRAFT POR (5.6).
STUART NL	01/03/07	4.70	RESEARCH STATEMENT OF AMBIGUITIES (1.9); CONTINUE DRAFTING PLAN (2.7).
STUART NL	01/04/07	7.50	TELECONFERENCE REGARDING J. SHEEHAN DECLARATION IN SUPPORT OF FRAMEWORK MOTION (0.4); BEGIN DRAFTING AND REVISING J. SHEEHAN DECLARATION (7.1).
STUART NL	01/05/07	6.10	REVIEW SHEEHAN DEPOSITION ON PSA AND EPCA (3.2); RESEARCH REGARDING US TRUSTEE OBJECTION (1.2); RESEARCH REGARDING RESPONSE TO FRAMEWORK OBJECTIONS (1.7).
STUART NL	01/06/07	11.20	REVIEW DEPOSITION TRANSCRIPTS OF OPIE, MILLER AND SHEEHAN (3.2); CONTINUE DRAFTING SHEEHAN DECLARATION (1.7); CONTINUE DRAFTING PLAN (6.3).
STUART NL	01/07/07	13.30	CONTINUE TO DRAFT AND REVISE PLAN (9.8); RESEARCH REGARDING LOCAL RULES RELATED TO PLAN INVESTOR (3.5).
STUART NL	01/08/07	14.60	RESEARCH REGARDING LOCAL GUIDELINES FOR 363 ASSET SALES AND AUCTIONS (4.3); INTERNAL STRATEGY MEETING ON POR (1.6); CONTINUE TO DRAFT AND REVISE PLAN (8.7).
STUART NL	01/09/07	8.60	CONTINUE TO DRAFT AND REVISE PLAN (5.4); DRAFT AND REVISE SLIDES FOR BOARD PRESENTATION (3.2).
STUART NL	01/10/07	8.10	DRAFT AND REVISE DEMONSTRATIVES IN PREPARATION FOR FRAMEWORK HEARING (6.9); CONTINUE TO DRAFT AND REVISE PLAN (1.2).
STUART NL	01/11/07	1.20	REVIEW AND BEGIN DRAFTING CONFIRMATION TIMELINE (1.2).
STUART NL	01/12/07	5.90	RESEARCH REGARDING STAY AND 6004(G) (3.2); CONTINUE TO REVIEW AND REVISE DRAFT POR (2.7).
STUART NL	01/15/07	4.20	REVIEW AND REVISE POR (1.6); PREPARE FOR CALL ON EMERGENCE STRATEGY (0.5); INTERNAL CALL ON DISCLOSURE STATEMENT, POR AND REGISTRATION STATEMENT (2.1).
STUART NL	01/16/07	11.30	CONTINUE TO DRAFT AND REVISE EMERGENCE TIMELINES (6.7); PREPARE POR AND SIMILAR MATERIALS FOR MEETING WITH CORE EMERGENCE TEAM ON 1/17 (3.5); CONTINUE TO REVISE POR (1.1).

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STUART NL	01/17/07	6.80	PREPARE FOR MEETING ON EMERGENCE (3.1); STRATEGY MEETING REGARDING POR, REGISTRATION STATEMENT, AND EMERGENCE (3.0); INTERNAL CONFERENCE FOLLOWING STRATEGY MEETING (0.7).
STUART NL	01/18/07	5.60	CONTINUE TO REVISE AND UPDATE TIMELINES REGARDING EMERGENCE (1.1) AND CONDUCT RESEARCH REGARDING SAME (3.2); REVISE POR (1.3).
STUART NL	01/19/07	4.80	REVISE EMERGENCE TIMELINE (2.1); UPDATE AND REVISE POR (2.7).
STUART NL	01/22/07	5.50	CONTINUE TO REVISE EMERGENCE TIMELINE (1.9) AND CONDUCT RESEARCH REGARDING SAME (3.6).
STUART NL	01/23/07	6.40	REVISE EMERGENCE TIMELINE (1.1); RESEARCH REGARDING PLAN PAYMENTS (3.2); DRAFT AND REVISE PLAN (2.1).
STUART NL	01/24/07	8.60	REVISE TIMELINE SLIDES (0.9); RESEARCH REGARDING PLAN PAYMENTS (4.5); CONTINUE TO DRAFT AND REVISE PLAN (3.2).
STUART NL	01/25/07	2.30	DRAFT AND REVISE POR (2.3).
STUART NL	01/26/07	1.70	CONTINUE TO DRAFT POR (1.1); UPDATE TIMELINE SLIDES (0.6).
STUART NL	01/29/07	1.80	DRAFT AND REVISE PLAN (1.8).
STUART NL	01/31/07	3.90	REVISE PLAN (0.9); DRAFT AND DISTRIBUTE PLAN ISSUES LIST (1.3); REVIEW FRAMEWORK RULING TRANSCRIPT (1.7).
		149.70	
VANLONKHUYZEN CE	01/08/07	6.80	STRATEGIC CONFERENCE RELATED TO FRAMEWORK HEARING PREPARATION (0.9); BEGIN TO RESEARCH VARIOUS PRIVILEGE ISSUES RELATED TO FRAMEWORK HEARING DISCOVERY MATTER (4.7); REVIEW AND ORGANIZE ALL PARTIES POTENTIAL EXHIBITS AND REVISE RELATED JOINT EXHIBIT BINDER LIST (1.2).
VANLONKHUYZEN CE	01/09/07	20.20	CONTINUE TO RESEARCH VARIOUS PRIVILEGE ISSUES FOR FRAMEWORK HEARING DISCOVERY MATTER (7.5); CONTINUE TO REVIEW AND ORGANIZE ALL PARTIES POTENTIAL EXHIBITS AND REVISE RELATED JOINT EXHIBIT BINDER LIST (12.7).
VANLONKHUYZEN CE	01/10/07	21.50	CONTINUE TO REVIEW AND ORGANIZE ALL PARTIES POTENTIAL EXHIBITS AND REVISE RELATED JOINT EXHIBIT BINDER LIST (14.4); ATTEND STRATEGIC CONFERENCE WITH SKADDEN AND CLIENT (2.2); REVIEW AND ANALYZE DESIGNATIONS FOR DEPOSITION TESTIMONY (1.9); ANALYZE OBJECTIONS AND POTENTIAL RESPONSES TO EXHIBITS (1.3); REVISE HEARING MATERIALS REGARDING OBJECTIONS TO EXHIBITS (1.7).

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VANLONKHUYZEN CE	01/11/07	15.40	FINALIZE ALL PARTIES POTENTIAL EXHIBITS AND REVISE RELATED JOINT EXHIBIT BINDER LIST (1.8); FINALIZE JOINT EXHIBIT BINDERS (1.1); REVISE AND FINALIZE HEARING MATERIALS REGARDING OBJECTIONS TO EXHIBITS; (2.6); ATTEND FRAMEWORK HEARING (9.9).
VANLONKHUYZEN CE	01/12/07	4.80	ATTEND FRAMEWORK HEARING (4.8).
VANLONKHUYZEN CE	01/23/07	8.90	BEGIN TO RESEARCH AND ANALYZE PRIVILEGE ISSUES RELATED TO DUE DILIGENCE REQUESTS (8.9).
VANLONKHUYZEN CE	01/24/07	9.10	CONTINUE TO RESEARCH AND ANALYZE PRIVILEGE ISSUES RELATED TO DUE DILIGENCE REQUESTS (9.1).

86.70

Total Associate/Law Clerk 1,798.90

TERRY WC	01/02/07	2.90	ASSIST CASE TEAM WITH FRAMEWORK PROJECT MANAGEMENT (2.9).
TERRY WC	01/03/07	4.30	ASSIST CASE TEAM WITH FRAMEWORK PROJECT MANAGEMENT (4.3).
TERRY WC	01/04/07	0.60	ASSIST CASE TEAM WITH FRAMEWORK PROJECT MANAGEMENT (0.6).
TERRY WC	01/05/07	3.40	ASSIST CASE TEAM WITH FRAMEWORK ELECTRONIC DISCOVERY (3.4).
TERRY WC	01/08/07	0.40	ASSIST CASE TEAM WITH FRAMEWORK PROJECT MANAGEMENT (0.4).
TERRY WC	01/10/07	1.30	ASSIST CASE TEAM WITH FRAMEWORK PROJECT MANAGEMENT (1.3).
TERRY WC	01/11/07	0.30	ASSIST CASE TEAM WITH FRAMEWORK PROJECT MANAGEMENT (0.3).
TERRY WC	01/12/07	0.30	ASSIST CASE TEAM WITH FRAMEWORK PROJECT MANAGEMENT (0.3).
TERRY WC	01/17/07	0.40	ASSIST CASE TEAM WITH FRAMEWORK PROJECT MANAGEMENT (0.4).
TERRY WC	01/29/07	0.70	ASSIST CASE TEAM WITH FRAMEWORK PROJECT MANAGEMENT (0.7).
TERRY WC	01/31/07	0.80	ASSIST CASE TEAM WITH FRAMEWORK PROJECT MANAGEMENT (0.8).

15.40

Total Client Specialist 15.40

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CHAVALI A	01/02/07	2.80	UPDATE PLAN INVESTMENT BINDER (1.0); ASSIST WITH LITIGATION DOCUMENT PRODUCTION IN PREPARING FOR PLAN FRAMEWORK HEARING (1.8).
CHAVALI A	01/03/07	3.60	ASSIST WITH LITIGATION DOCUMENT PRODUCTION (2.0); PREPARE DOCUMENTS FOR IMAGING (0.8); DRAFT PLAN FRAMEWORK HEARING AGENDA (0.8).
CHAVALI A	01/04/07	0.30	UPDATE PLAN INVESTMENT BINDERS (0.3).
CHAVALI A	01/05/07	2.00	UPDATE PLAN FRAMEWORK BINDER (0.3); UPDATE ALL DOCUMENTS BOX FOR PLAN INVESTMENT HEARING (0.8); UPDATE TOC FOR EPCA (0.9).
CHAVALI A	01/08/07	3.10	ASSIST WITH LITIGATION DOCUMENT PRODUCTION (1.8); UPDATE PLAN FRAMEWORK HEARING BINDER (0.9); UPDATE PLAN FRAMEWORK HEARING AGENDA (0.4).
CHAVALI A	01/09/07	12.80	ASSIST WITH LITIGATION PLAN FRAMEWORK TRIAL EXHIBIT BINDERS (2.0); ASSIST WITH DOCUMENT DISCOVERY (2.0); ORGANIZE MATERIALS IN LITIGATION WAR ROOM (0.5); ASSIST WITH LITIGATION DOCUMENT PRODUCTION (1.8); REVIEW PLAN FRAMEWORK HEARING BINDERS (1.0); UPDATE PLAN FRAMEWORK AGENDA (0.9); REVIEW PLAN FRAMEWORK AGENDA WITH PLAN FRAMEWORK PLEADINGS (0.9); MEETING WITH LITIGATION TEAM TO DISCUSS DOCUMENT PRODUCTION (0.5); TEAM MEETING TO DISCUSS DISTRIBUTION OF TASKS AND RESPONSIBILITIES FOR UPCOMING HEARINGS (0.4); ASSIST WITH PREPARING EXHIBIT BINDERS FOR PLAN FRAMEWORK HEARING (1.9); DISTRIBUTE PLEADINGS RELATED TO THE PLAN FRAMEWORK MOTION (0.4); FINALIZE PLAN FRAMEWORK AGENDA (0.5).
CHAVALI A	01/10/07	11.40	FILE PLAN FRAMEWORK HEARING AGENDA (0.3); PREPARE AGENDA FOR FILING (0.2); REVIEW PLAN FRAMEWORK HEARING BINDERS (1.8); UPDATE PLAN FRAMEWORK HEARING BINDERS WITH POST AGENDA FILED PLEADINGS (1.8); PREPARE DOCUMENTS FOR HEARING PREP MEETING (1.4); ASSIST WITH UPDATING TRIAL EXHIBIT BINDERS (0.9); PREPARE PLEADINGS FOR HEARING (0.9); PREPARE PLAN FRAMEWORK ORDER ON DISK FOR SUBMISSION (0.3); PREPARE DOCUMENTS TO UPDATE EXHIBIT BINDERS (1.4); UPDATE PLAN FRAMEWORK BINDER (0.5); DRAFT REVISED AGENDA TO INCLUDE POST AGENDA FILINGS (1.0); DUPLICATE REVISED AGENDA FOR HEARING (0.3); DISTRIBUTE PLEADINGS (0.6).
CHAVALI A	01/11/07	10.00	PLAN FRAMEWORK HEARING (10.0).
CHAVALI A	01/12/07	6.00	PLAN FRAMEWORK HEARING (6.0).

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CHAVALI A	01/15/07	7.60	TABLE OF CONTENTS FOR UPDATED PLAN FRAMEWORK DOCUMENTS (2.1); CREATE BLACKLINE FOR PLAN SUPPORT AGREEMENT & EQUITY COMMITMENT AGREEMENT (0.7); PREPARE ORDERS FOR SUBMISSION (0.9); REVIEW BOUND PLAN FRAMEWORK VOLUME (0.3); UPDATE PLAN FRAMEWORK BINDER (0.4); UPDATE INDEX FOR PLAN FRAMEWORK BINDER (0.5); PREPARE TABLE OF CONTENTS FOR BLACKLINE VERSIONS OF EPCA AND PSA (2.0); DISTRIBUTE PLAN FRAMEWORK ORDER AND EXHIBITS (0.7).
CHAVALI A	01/16/07	4.00	DISTRIBUTE UPDATED PLAN FRAMEWORK VOLUME (2.8); PREPARE ORDERS FOR SUBMISSION (1.2).
CHAVALI A	01/22/07	0.30	DISTRIBUTE FRAMEWORK DOCUMENTS (0.3).
CHAVALI A	01/23/07	1.30	UPDATE PLAN FRAMEWORK BOUND VOLUME WITH EXECUTION COPIES (1.0); PREPARE DISTRIBUTION LIST FOR UPDATED PLAN FRAMEWORK (0.3).
CHAVALI A	01/24/07	0.80	DISTRIBUTE UPDATED PLAN FRAMEWORK BOUND VOLUME (0.8).
CHAVALI A	01/31/07	0.30	DISTRIBUTE PLAN FRAMEWORK BOUND VOLUME (0.1); DISTRIBUTE PLAN FRAMEWORK DOCUMENTS (0.2).
		66.30	
CHOW PP	01/05/07	7.30	REVIEW WITH STATUTORY COMMITTEE E-MAIL CORRESPONDENCES (3.4); REVIEW AND INDEX SAME (3.9).
CHOW PP	01/06/07	12.50	REVIEW AND INDEX E-MAIL CORRESPONDENCES WITH STATUTORY COMMITTEE (12.5).
		19.80	
DEMMA J	01/02/07	4.10	REVIEW/UPDATE/DISTRIBUTE WHITE & CASE REQUEST MATERIALS (3.4); REVIEW/UPDATE ENVIRONMENTAL REQUEST INDEX (0.7).
DEMMA J	01/03/07	10.30	PREPARE DOCUMENTS FROM WHITE & CASE REQUEST FOR ATTORNEY REVIEW (1.1); PREPARE WHITE & CASE REQUEST BINDERS (9.2).
DEMMA J	01/04/07	5.50	PREPARE DOCUMENT REQUEST BINDERS FOR ATTORNEY REVIEW (1.7); COORDINATE DOCUMENT REQUEST MATERIALS (1.1); COORDINATE DOCUMENT REQUEST CDS (1.1); PREPARE CASE LAW FOR 1/11/06 FRAMEWORK HEARING (1.6).
DEMMA J	01/05/07	10.70	PREPARE DOCUMENT REQUEST DOCUMENTS FOR PRODUCTION (7.7); COORDINATE PRODUCTION OF REQUEST DOCUMENTS (1.1); PREPARE INDICES FOR DOCUMENT PRODUCTION (0.6); ASSIST WITH INDEXING EMAIL PRODUCTION (1.3).

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DEMMA J	01/06/07	6.80	PREPARE DOCUMENTS FOR DATA ROOM (3.7); UPDATE WHITE & CASE RESPONSIVE DOCUMENT REQUEST LIST (1.1); PREPARE INDEX FOR SUPPLEMENTAL PROJECT DESTINY DOCUMENT REQUEST (1.1); COORDINATE NEW DOCUMENT REQUEST MATERIALS (0.9).
DEMMA J	01/08/07	2.70	PREPARE DOCUMENTS FOR INCLUSION INTO DATA ROOM (1.6); UPDATE MASTER ENVIRONMENTAL DOCUMENT INDEX (1.1).
DEMMA J	01/09/07	5.30	PREPARE CASE LAW FOR JANUARY 11, 2007 FRAMEWORK HEARING (3.1); PREPARE DOCUMENTS FOR INCLUSION INTO DATA ROOM (0.8); COORDINATE PRODUCTION OF IT OUTSOURCING AGREEMENTS (0.6); PREPARE INDEX FOR EVERCORE DOCUMENT REQUEST (0.8).
DEMMA J	01/10/07	1.90	INDEX BOARD OF DIRECTORS MEETING MINUTES FOR INCLUSION INTO DATA ROOM (0.6); PREPARE DOCUMENTS FOR INCLUSION INTO DATA ROOM (0.7); PREPARE MATERIALS FOR DATA ROOM FILES (0.6).
DEMMA J	01/11/07	10.20	PREPARE/REVIEW DOCUMENTS FOR INCLUSION INTO DATA ROOM (5.1); PREPARE/INDEX FOR MATERIALS SENT TO EVERCORE (1.6); COORDINATE DATA ROOM INDEX (0.6); PREPARE/INDEX DISCLOSURE STATEMENT PRECEDENT FROM VARIOUS CASES (2.1); REVIEW PRODUCED DOCUMENTS AGAINST ORIGINAL INDEX (0.8).
DEMMA J	01/12/07	10.60	PREPARE DOCUMENT REQUEST MATERIALS FOR DISTRIBUTION (1.2); COORDINATE/PREPARE DATA ROOM MATERIALS FOR PRODUCTION (1.6); PREPARE MATERIALS FOR INCLUSION INTO DATA ROOM (6.7); COORDINATE PREPARATION OF IT OUTSOURCING MATERIALS (1.1).
DEMMA J	01/14/07	10.10	PREPARE MATERIALS FOR INCLUSION INTO DATA ROOM (10.1).
DEMMA J	01/15/07	12.30	REVIEW/UPDATE/PREPARE MATERIALS FOR INCLUSION INTO DATA ROOM (12.3).
DEMMA J	01/16/07	7.30	UPDATE MATERIALS FOR INCLUSION INTO DATA ROOM (6.2); UPDATE ENVIRONMENTAL DOCUMENT INDEX (1.1).
DEMMA J	01/17/07	9.30	UPDATE MATERIALS FOR INCLUSION INTO DATA ROOM (3.6); REVIEW DATA ROOM MASTER INDEX (5.7).
DEMMA J	01/18/07	8.50	PREPARE FRAMEWORK MATERIALS FOR ATTORNEY REVIEW (1.6); PREPARE EMERGENCE TEAM WORKING GROUP LIST (2.1); PREPARE MATERIALS FOR INCLUSION INTO DATA ROOM (3.7); PREPARE/INDEX MATERIALS FOR ENVIRONMENTAL REQUEST (1.1).
DEMMA J	01/19/07	10.50	PREPARE/UPDATE MATERIALS FOR INCLUSION INTO DATA ROOM (10.5).

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DEMMA J	01/22/07	2.20	PREPARE MATERIALS FOR INCLUSION INTO DATA ROOM (2.2).
DEMMA J	01/23/07	3.20	PREPARE/INDEX DATA ROOM DOCUMENT REQUESTS FOR WHITE & CASE AND MILBANK TWEED (3.2).
DEMMA J	01/24/07	8.70	PREPARE/INDEX DATA ROOM DOCUMENT REQUESTS FOR WHITE & CASE AND MILBANK TWEED (6.6); UPDATE DOCUMENT REQUEST BINDER (2.1).
DEMMA J	01/25/07	3.80	PREPARE/INDEX DATA ROOM DOCUMENT REQUESTS FOR WHITE & CASE AND MILBANK TWEED (1.7); PREPARE MATERIALS FOR INCLUSION INTO DATA ROOM (0.8); UPDATE DOCUMENT REQUEST CORRESPONDENCE BINDER (1.3).
DEMMA J	01/26/07	3.20	PREPARE/INDEX DATA ROOM DOCUMENT REQUESTS FOR WHITE & CASE AND MILBANK TWEED (1.1); PREPARE DOCUMENTS FOR BRAZILIAN CONSULATE FOR LEGALIZATION (0.6); UPDATE ENVIRONMENTAL INDEX (0.4); UPDATE DOCUMENT REQUEST CORRESPONDENCE BINDER (1.1).
DEMMA J	01/31/07	1.70	PREPARE/INDEX EMAIL CORRESPONDENCE (0.6); REVIEW DOCUMENT REQUEST (1.1).
		148.90	
GILCHRIST JM	01/15/07	3.60	REDACT PERSONAL INFORMATION FROM DOCUMENT PRODUCTION (3.6).
GILCHRIST JM	01/16/07	4.30	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (4.3).
GILCHRIST JM	01/17/07	4.00	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (4.0).
		11.90	
KLIMEK MV	01/02/07	4.60	MODIFY BOD DOCUMENT INDEX (2.7); BEGIN TO ASSEMBLE ADDITIONAL DOCUMENT PRODUCTION (0.6); CREATE SHARED DELPHI OBJECTORS, GM, APPALOOSA, AND CERBERUS EMAIL CONTACT GROUPS (1.1); COMPILE SUPPLEMENTAL PRODUCTION FROM GM (0.2).
KLIMEK MV	01/03/07	9.40	ELECTRONICALLY COMPILE DELPHI, CERBERUS, APPALOOSA, AND GM PRODUCTIONS AND DISTRIBUTE SAME (2.5); CONTINUE TO UPDATE DOCUMENT INDEX (1.7); PREPARE REDACTION FILES FOR PRODUCTION DOCUMENTS (4.7); UPDATE CONTACT/DISTRIBUTION LIST (0.2); COMPILE HIGHLAND CAPITAL DOCUMENT PRODUCTION (0.2); COMPILE RECORD OF CORRESPONDENCE AND PLEADINGS (0.1).

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KLIMEK MV	01/10/07	10.10	COMPILE RECORD OF FRAMEWORK LITIGATION CORRESPONDENCE, PLEADINGS, AND DISCOVERY (2.6); COMPILE RECORD OF SUPPLEMENTAL DELPHI PRODUCTIONS (1.2); BEGIN PREPARE REDACTION FILES FOR SAME (1.4); PREPARE INDICES OF DEPOSITION EXHIBITS AND CROSS-CHECK WITH JOINT EXHIBIT LIST (2.3); COMPILE LIST OUTLINING DEPOSITION EXHIBITS DESIGNATED AS JOINT HEARING EXHIBITS (2.6).
KLIMEK MV	01/11/07	4.40	CONTINUE TO COMPILE RECORD OF PLEADINGS AND DOCUMENT PRODUCTIONS (1.6); BEGIN COLLECTION OF COMPENSATION COMMITTEE MINUTES (2.2).
KLIMEK MV	01/12/07	1.10	CONTINUE TO COMPILE RECORD OF DISCOVERY, PLEADINGS AND CORRESPONDENCE (1.1).
KLIMEK MV	01/17/07	2.50	CONTINUE TO COMPILE RECORD OF DOCUMENT PRODUCTION (2.2); COMPLETE COMPILATION OF REDACTION FILES (0.3).
KLIMEK MV	01/18/07	0.90	CONTINUE TO COMPILE RECORD OF CORRESPONDENCE (0.9).
KLIMEK MV	01/19/07	1.20	COMPLETE UPDATES TO COLLECTION OF BOD MINUTES TO PRESENT (1.2).
KLIMEK MV	01/25/07	2.60	CONTINUE TO COMPILE RECORD OF CORRESPONDENCE, PLEADINGS, AND DISCOVERY (2.4).
KLIMEK MV	01/26/07	1.50	CONTINUE TO COMPILE RECORD OF PLEADINGS IN FRAMEWORK LITIGATION ACTION (1.2); PREPARE INDEX FOR SAME (0.3).
KLIMEK MV	01/27/07	0.90	CONTINUE TO COMPILE RECORD OF FRAMEWORK MOTION-RELATED PLEADINGS (0.9).
KLIMEK MV	01/29/07	0.20	CONTINUE TO COMPILE RECORD OF ELECTRONIC VERSIONS OF DOCUMENT PRODUCTIONS IN FRAMEWORK LITIGATION (0.2).
		39.40	
NOWICKI JA	01/02/07	6.10	ASSIST WITH FRAMEWORK LITIGATION PRODUCTION (6.1).
NOWICKI JA	01/03/07	5.70	ASSIST WITH FRAMEWORK LITIGATION PRODUCTION (5.7).
NOWICKI JA	01/04/07	1.40	ATTENTION TO WHITE & CASE DOCUMENT PRODUCTION (1.4).
NOWICKI JA	01/09/07	2.40	ASSIST WITH ATTENTION TO PREPARING GM PRODUCTION DOCUMENTS (2.4).
NOWICKI JA	01/10/07	4.40	INDEXING DEPOSITION EXHIBITS OF J. OPIE; R. MILLER; AND D. RESNICK (4.4).
NOWICKI JA	01/11/07	7.40	ATTENTION TO ASSEMBLING MATERIALS FOR DOCUMENT PRODUCTION (7.4).

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NOWICKI JA	01/16/07	11.00	PROCESS DUE DILIGENCE DOCUMENTS (11.0).
NOWICKI JA	01/17/07	7.40	PROCESSING OF DUE DILIGENCE DOCUMENTS (7.4).
NOWICKI JA	01/23/07	8.80	ATTENTION TO PREPARING MATERIALS FOR HR DOCUMENT REQUEST (8.8).
		54.60	
ROSEN R	01/02/07	2.20	MONITOR CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS REGARDING PLAN FRAMEWORK AND EXCLUSIVITY OBJECTIONS (0.9); COMPILE AND FORWARD SAME TO TEAM ATTORNEYS (0.4); UPDATE TASK LIST, 1/11 AND 1/12 MOTIONS/OBJECTIONS SUMMARY CHARTS, HEARING DOCUMENTS REGARDING SAME (0.9).
ROSEN R	01/03/07	2.80	MONITOR CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS REGARDING PLAN FRAMEWORK AND EXCLUSIVITY OBJECTIONS (0.9); COMPILE AND FORWARD SAME TO TEAM ATTORNEYS (0.4); UPDATE TASK LIST, 1/11 AND 1/12 HEARINGS' MOTIONS/OBJECTIONS SUMMARY CHARTS (0.8); COMPILE HEARING DOCUMENTS REGARDING SAME (0.7).
ROSEN R	01/04/07	3.60	REVIEW 1/11 PLAN FRAMEWORK HEARING AND 1/12 HEARING EXCLUSIVITY MATTERS WITH E. GERSHBEIN REGARDING PREPARATION OF AFFIDAVITS OF SERVICE BINDERS REGARDING HEARINGS (0.6); MONITOR CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS FOR RESPONSES TO OMNIBUS CLAIMS OBJECTIONS (0.9); COMPILE AND FORWARD SAME TO TEAM ATTORNEYS (0.8); UPDATE TASK LIST, 1/12 CLAIMS HEARING SUMMARY CHART REGARDING SAME (0.8); UPDATE HEARING DOCUMENTS REGARDING SAME (0.5).
ROSEN R	01/05/07	4.70	MONITOR CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS REGARDING OBJECTIONS TO PLAN FRAMEWORK AND EXCLUSIVITY (0.9); COMPILE, FORWARD SAME TO TEAM ATTORNEYS (0.4); UPDATE TASK LIST, 1/11 AND 1/12 HEARINGS' MOTIONS/OBJECTIONS SUMMARY CHARTS REGARDING SAME (0.7); PREPARE, UPDATE 1/11 PLAN FRAMEWORK HEARING AGENDA (1.4); COMPILE, FORWARD DRAFT PLAN FRAMEWORK HEARING BINDER TO TEAM ATTORNEYS (1.3).
ROSEN R	01/06/07	3.10	COMPILE, PREPARE AND FORWARD PLAN FRAMEWORK PLEADINGS AND SUPPORTING DOCUMENTS TO NY OFFICE FOR 1/11 PLAN FRAMEWORK HEARING (1.2); REVIEW CASE DOCKET AND COMPILE INDEX OF ALL CREDITORS' COMMITTEE OBJECTIONS FILED IN CASE (1.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ROSEN R	01/08/07	4.10	MONITOR CASE DOCKET REGARDING OBJECTIONS TO PLAN FRAMEWORK, EXCLUSIVITY (0.9); COMPILE, FORWARD SAME TO TEAM ATTORNEYS (0.6); WORK ON COMPILING 1/11 PLAN FRAMEWORK HEARING BINDER (1.2); RESPOND TO TEAM ATTORNEY'S REQUEST FOR EXCLUSIVITY PRECEDENT DOCUMENTS (0.5); ASSIST TEAM ATTORNEYS REGARDING COMPILING PLAN FRAMEWORK HEARING DOCUMENTS (0.9).
ROSEN R	01/09/07	10.50	ASSIST TEAM ATTORNEYS IN PREPARING DOCUMENTS FOR 1/11 PLAN FRAMEWORK COURT HEARING (0.9); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.8); MONITOR CASE DOCKET REGARDING PLAN FRAMEWORK AND EXCLUSIVITY OBJECTIONS (1.4); COMPILE, FORWARD DOCUMENTS TO TEAM ATTORNEYS (0.9); REVIEW, REVISE, UPDATE 1/11 PLAN FRAMEWORK HEARING AGENDA (1.3); WORK ON COMPILING EXCLUSIVITY EXHIBITS HEARING BINDER (1.8) AND PLAN FRAMEWORK HEARING BINDER (2.1); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR PLAN FRAMEWORK AND RELATED HEARING DOCUMENTS (0.9); PREPARE J. GUZZARDO CERTIFICATE OF SERVICE (0.4).
ROSEN R	01/10/07	13.80	ASSIST TEAM ATTORNEYS WITH PREPARATION OF DEBTORS' OMNIBUS PLAN FRAMEWORK AND EXCLUSIVITY REPLIES FOR FILING, SERVICE (2.4); COORDINATE SERVICE OF DOCUMENTS (0.9), SECURING AFFIDAVITS OF SERVICE FOR UPDATING CERTIFICATES OF SERVICE BINDER (0.8) WITH E. GERSHBEIN, KCC; COMPILE, PREPARE 1/12 EXCLUSIVITY HEARING EXHIBITS BINDERS FOR HAND DELIVERY TO KEY PARTIES, COURT HEARING (2.9); PREPARE SPECIAL PARTIES SERVICE LIST REGARDING SAME (0.6); REVIEW, UPDATE PLAN FRAMEWORK HEARING PLEADINGS BINDERS FOR COURT HEARING (1.8); REVIEW, REVISE AND UPDATE 1/11 PLAN FRAMEWORK HEARING AGENDA FOR COURT FILING (1.8); COORDINATE SERVICE, SECURING AFFIDAVIT OF SERVICE FOR CERTIFICATE OF SERVICE HEARING BINDER REGARDING SAME WITH E. GERSHBEIN, KCC (0.5); ASSIST TEAM ATTORNEYS REGARDING PREPARING PLAN FRAMEWORK HEARING EXHIBITS (0.9); COMPILE, FORWARD PLAN FRAMEWORK, KEY EXHIBITS HEARING DOCUMENTS TO REQUESTING TEAM ATTORNEYS (1.2).

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ROSEN R	01/11/07	8.10	FURTHER ASSIST TEAM ATTORNEYS IN PREPARING EXCLUSIVITY SCRIPT, DRAFT ORDER, HEARING PLEADINGS, EXHIBIT BINDERS FOR COURT HEARING (3.3); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR DOCUMENTS (0.4); FURTHER ASSIST WITH PREPARATION OF PLAN FRAMEWORK, KEY EXHIBIT HEARING DOCUMENTS FOR COURT HEARING (2.3); RESPOND TO TEAM ATTORNEYS REQUESTS FOR DOCUMENTS (0.9); COMPILE, FORWARD PLAN FRAMEWORK, KEY EXHIBITS HEARING BINDERS TO TEAM ATTORNEYS (1.2).
ROSEN R	01/12/07	5.60	RESPOND TO TEAM ATTORNEYS' REQUESTS FOR PLAN FRAMEWORK DOCUMENTS (0.6); ATTEND PART 2 OF PLAN FRAMEWORK HEARING (5.0).
ROSEN R	01/15/07	0.90	REVIEW PLAN FRAMEWORK ORDER SERVICE STATUS WITH E. GERSHBEIN, KCC (0.3); ASSIST WITH PREPARATION OF DOCUMENTS FOR SUBMITTAL TO DELPHI DATAROOM (0.6).
ROSEN R	01/22/07	0.80	MONITOR CASE DOCKET FOR POSSIBLE FILING OF PLAN FRAMEWORK APPEAL, EXCLUSIVITY ORDER (0.8).
ROSEN R	01/23/07	0.90	REVIEW CASE DOCKET REGARDING ENTRY STATUS OF EXCLUSIVITY ORDER (0.5); COORDINATE SERVICE OF SAME WITH E. GERSHBEIN, KCC (0.4).
ROSEN R	01/24/07	0.40	RESPOND TO TEAM ATTORNEY'S REQUEST FOR PLAN FRAMEWORK DOCUMENTS (0.4).
		61.50	
WOODFIELD J	01/02/07	2.00	ORGANIZE DOCUMENT PRODUCTION FOR DEPOSITION (2.0).
WOODFIELD J	01/10/07	5.30	ASSIST WITH PRODUCTION OF FRAMEWORK MOTION JOINT EXHIBIT BINDER (2.0); UPDATE EXHIBIT OBJECTION CHART (1.2); DELIVER EXCLUSIVITY BINDERS TO THREE LAW FIRMS (2.1).
WOODFIELD J	01/11/07	6.70	PREPARE DOCUMENTS AND BINDERS FOR HEARING (2.7); PREPARE OMNI BINDERS FOR HEARING ON JANUARY 12TH (4.0).
WOODFIELD J	01/12/07	2.00	PREPARE DOCUMENTS (2.0).
		16.00	

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ZSOLDOS AF	01/02/07	4.40	COORDINATE FRAMEWORK DOCUMENT PRODUCTION (0.6); ASSEMBLE DOCUMENT PRODUCTION DOCUMENTS FOR ATTORNEY REVIEW (3.8).
ZSOLDOS AF	01/03/07	5.30	FINALIZE DOCUMENT PRODUCTION FOR USE IN DEPOSITION PREPARATION (2.8); PREPARE AND COORDINATE DELIVERY OF PRODUCTION (0.7); COORDINATE PRODUCTION OF VARIOUS DOCUMENTS FILED WITH COURT AND ASSIST IN PRINTING AND ORGANIZING DELPHI DOCUMENT PRODUCTION FOR REVIEW FOR UPCOMING MEETING (1.8).
ZSOLDOS AF	01/04/07	3.50	ORGANIZE VARIOUS STATUTORY COMMITTEE PRESENTATIONS FOR INCLUSION IN DOCUMENT PRODUCTION (1.2); COORDINATE DOCUMENT PRODUCTION (2.3).
ZSOLDOS AF	01/05/07	6.90	PREPARE INDEX AND BINDER OF EXCLUSIVITY MOTION AND OBJECTIONS FILED (1.3); PREPARE INDEX AND BINDER OF FRAMEWORK MOTION AND RELATED DOCUMENTS FILED (1.8); ASSIST IN DOCUMENT PRODUCTION (3.8).
ZSOLDOS AF	01/06/07	1.70	CHECK PRECEDENTS, PREPARE TO AND ELECTRONICALLY FILE MOTION TO QUASH AND DISTRIBUTE (1.7).
ZSOLDOS AF	01/08/07	2.30	ORGANIZE NEW DOCUMENT PRODUCTION AND COORDINATE DELIVERY AND DISTRIBUTION OF DOCUMENTS (1.7); PREPARE BINDERS OF DEPOSITION TRANSCRIPTS (0.6).
ZSOLDOS AF	01/09/07	9.70	PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.6); PREPARE BINDER OF DEPOSITION TRANSCRIPTS REGARDING FRAMEWORK (2.3); ASSEMBLE EQUITY COMMITTEE EXHIBIT BINDER DESIGNATIONS (1.5); CONTINUE TO UPDATE JOINT EXHIBIT BINDER (3.7); CREATE AND UPDATE EXHIBITS OBJECTION CHART (0.7); VARIOUS MEETINGS WITH FRAMEWORK TEAM THROUGHOUT THE DAY (0.9).
ZSOLDOS AF	01/10/07	16.60	FINALIZE PLAN FRAMEWORK JOINT EXHIBIT BINDER, INCLUDING: FINALIZE AND RENUMBER EXHIBITS TO CORRESPOND WITH UPDATED INDEX (1.8); UPDATE INDEX (1.1); COORDINATE PRODUCTION (0.5); REVIEW REPRODUCED SETS (3.1); ADD NEW EXHIBITS AND UPDATE INDEX ONCE COPIES WERE RECEIVED (4.3); OTHER MISCELLANEOUS TASKS IN PREPARATION FOR HEARING (2.3); ELECTRONICALLY FILE HEARING AGENDA (0.3); ELECTRONICALLY FILE REPLY TO OBJECTIONS TO FRAMEWORK OBJECTION, REMOVE DRAFT LINES, FINALIZE EXHIBITS, AND DISTRIBUTE TO TEAM FOR (1.7); ELECTRONICALLY FILE REPLY TO OBJECTIONS TO EXCLUSIVITY MOTION (1.5).

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ZSOLDOS AF	01/11/07	14.40	CONTINUE TO UPDATE JOINT EXHIBIT BINDER (3.9); UPDATE DEPOSITION BINDER (0.9); UPDATING HEARING BINDER (0.6); PARTICIPATE IN FRAMEWORK MOTION APPROVAL HEARING (9.0).
ZSOLDOS AF	01/12/07	6.30	FINAL PREPARATIONS FOR (3.3) AND ATTENDANCE AND ASSISTANCE AT CONCLUSION OF FRAMEWORK HEARING (3.0).
ZSOLDOS AF	01/15/07	1.10	PREPARE FRAMEWORK JOINT EXHIBIT BINDERS FOR DELIVERY TO D. GODDARD AT FRIED FRANK (1.1).
ZSOLDOS AF	01/17/07	11.70	PREPARE DATA ROOM (1.5); UPDATE INDEX (0.4); CHECK COMPANY 10K FOR SUBSIDIARIES NOT LISTED ON THE INDEX (3.7); CHECK DATA ROOM (6.1).
ZSOLDOS AF	01/18/07	15.20	PREPARE DOCUMENTS FOR INCLUSION IN DATA ROOM (1.8); MANAGE AND MONITOR DATA ROOM (8.0); PREPARE AND REVIEW NEW DOCUMENTS FOR SUPPLEMENTAL INCLUSION IN DATA ROOM (3.3); REORGANIZE DATA ROOM (2.1).
ZSOLDOS AF	01/19/07	9.90	MONITOR AND MANAGE DATA ROOM AND ASSIST OPPOSING COUNSEL WITH QUESTIONS (7.6); SET UP AND ORGANIZE DATA ROOM PRE- AND POST-OCCUPANCY (2.3).
ZSOLDOS AF	01/23/07	0.80	DISTRIBUTE SIGNED COPIES OF THE EPCA (0.8).
ZSOLDOS AF	01/24/07	1.40	COORDINATE PRODUCTION AND DELIVERY OF PRESENTATION REGARDING FRAMEWORK PROGRESS FOR MEETING (1.4).
ZSOLDOS AF	01/29/07	1.40	PREPARE ELECTRONIC COPIES (IN PDF FORM) OF TRANSACTION FOR DISTRIBUTION TO DELPHI TEAM (1.4).
ZSOLDOS AF	01/30/07	0.70	PREPARE EXECUTED FRAMEWORK TRANSACTION DOCUMENTS (0.7).
ZSOLDOS AF	01/31/07	1.60	REVIEW FRAMEWORK TRANSCRIPTS CONTAINING JUDGE'S DECISION (1.3); DISTRIBUTE TRANSCRIPT TO TEAM (0.3).

114.90

Total Legal Assistant

533.30

RIVERA-M	01/19/07	4.20	PREPARE MATERIALS FOR INCLUSION INTO DATA ROOM (1.1); CODE CORRESPONDENCE (3.1).
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4.20

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WORSHECK TM	01/08/07	1.60	PREPARE BOARD MINUTES FOR PRODUCTION (1.6).
WORSCHECK TM	01/15/07	2.20	PREPARE CASE LAW DOCUMENTS FOR ATTORNEY REVIEW (0.6); PREPARE DOCUMENTS FOR INCLUSION IN DUE DILIGENCE DATA ROOM (1.6).
WORSCHECK TM	01/17/07	1.60	PREPARE DOCUMENTS FOR PLAN INVESTOR DATA ROOM (1.6).
WORSCHECK TM	01/31/07	1.10	PREPARE MATERIALS FOR DUE DILIGENCE REQUEST (1.1).
		6.50	
Total Legal Assistant Support		10.70	

TOTAL TIME 3,207.80

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 02/28/07
Bill Number: 1148705

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/02/07	Stuart NL	-884.95
Air/Rail Travel - vendor feed	01/02/07	Campanario ND	772.67
Air/Rail Travel - vendor feed	01/02/07	Garner LP	939.94
Air/Rail Travel - vendor feed	01/02/07	Hogan III AL	492.46
Air/Rail Travel - vendor feed	01/02/07	Stuart NL	929.95
Air/Rail Travel - vendor feed	01/02/07	Garner LP	-442.59
Air/Rail Travel - vendor feed	01/03/07	Guzzardo J	458.80
Air/Rail Travel - vendor feed	01/05/07	Garner LP	492.46
Air/Rail Travel - vendor feed	01/05/07	Hogan III AL	492.46
Air/Rail Travel - vendor feed	01/05/07	Hogan III AL	492.46
Air/Rail Travel - vendor feed	01/07/07	MacDonald N	885.15
Air/Rail Travel - vendor feed	01/07/07	VanLonkhuyzen CE	166.22
Air/Rail Travel - vendor feed	01/07/07	MacDonald N	45.00
Air/Rail Travel - vendor feed	01/08/07	Inness J	285.61
Air/Rail Travel - vendor feed	01/08/07	Meisler RE	122.40
Air/Rail Travel - vendor feed	01/08/07	Stuart NL	930.15
Air/Rail Travel - vendor feed	01/08/07	Perl MW	240.34
Air/Rail Travel - vendor feed	01/08/07	Ramlo K	2,596.60
Air/Rail Travel - vendor feed	01/08/07	Inness J	-285.61
Air/Rail Travel - vendor feed	01/08/07	Inness J	122.39
Air/Rail Travel - vendor feed	01/08/07	Stuart NL	-930.15

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/08/07	Meisler RE	45.00
Air/Rail Travel - vendor feed	01/10/07	Inness J	1,148.89
Air/Rail Travel - vendor feed	01/10/07	Inness J	-674.41
Air/Rail Travel - vendor feed	01/11/07	Hogan III AL	487.57
Air/Rail Travel - vendor feed	01/11/07	VanLonkhuyzen CE	538.55
Air/Rail Travel - vendor feed	01/11/07	VanLonkhuyzen CE	-50.98
Air/Rail Travel - vendor feed	01/11/07	VanLonkhuyzen CE	-487.57
Air/Rail Travel - vendor feed	01/12/07	Inness J	498.25
Air/Rail Travel - vendor feed	01/12/07	Guzzardo J	30.00
Air/Rail Travel - vendor feed	01/12/07	MacDonald N	488.41
Air/Rail Travel - vendor feed	01/12/07	Guzzardo J	33.00
Air/Rail Travel - vendor feed	01/12/07	VanLonkhuyzen CE	487.57
Air/Rail Travel - vendor feed	01/12/07	Hogan III AL	487.57
Air/Rail Travel - vendor feed	01/12/07	Hogan III AL	487.57
Air/Rail Travel - vendor feed	01/12/07	MacDonald N	493.55
Air/Rail Travel - vendor feed	01/12/07	MacDonald N	-493.55
Air/Rail Travel - vendor feed	01/12/07	Garner LP	493.55
Air/Rail Travel - vendor feed	01/12/07	VanLonkhuyzen CE	447.46
Air/Rail Travel - vendor feed	01/12/07	Hogan III AL	703.39
Air/Rail Travel - vendor feed	01/12/07	Meisler RE	122.40
Air/Rail Travel - vendor feed	01/12/07	VanLonkhuyzen CE	-442.57
Air/Rail Travel - vendor feed	01/12/07	MacDonald N	-488.41

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/13/07	Guzzardo J	100.00
Air/Rail Travel - vendor feed	01/13/07	MacDonald N	447.46
Air/Rail Travel - vendor feed	01/16/07	Perl MW	285.34
Air/Rail Travel - vendor feed	01/16/07	Gasaway M	1,583.79
Air/Rail Travel - vendor feed	01/16/07	Saggese NP	1,673.79
Air/Rail Travel - vendor feed	01/16/07	Zsoldos AF	1,003.23
Air/Rail Travel - vendor feed	01/16/07	Furman EC	1,593.79
Air/Rail Travel - vendor feed	01/16/07	Gasaway M	99.99
Air/Rail Travel - vendor feed	01/16/07	Perl MW	-120.17
Air/Rail Travel - vendor feed	01/17/07	Furman EC	819.39
Air/Rail Travel - vendor feed	01/17/07	Panagakos GN	664.18
Air/Rail Travel - vendor feed	01/17/07	Stuart NL	664.18
Air/Rail Travel - vendor feed	01/17/07	Perl MW	122.40
Air/Rail Travel - vendor feed	01/17/07	Furman EC	-819.39
Air/Rail Travel - vendor feed	01/19/07	Zsoldos AF	522.39
Air/Rail Travel - vendor feed	01/19/07	Perl MW	122.40
Air/Rail Travel - vendor feed	01/19/07	Meisler RE	419.59
Air/Rail Travel - vendor feed	01/19/07	Meisler RE	165.17
Air/Rail Travel - vendor feed	01/22/07	Perl MW	568.04
Air/Rail Travel - vendor feed	01/22/07	Perl MW	-122.40
Air/Rail Travel - vendor feed	01/23/07	Saggese NP	2,439.12
Air/Rail Travel - vendor feed	01/23/07	Gasaway M	2,396.21

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/24/07	Meisler RE	289.81
Air/Rail Travel - vendor feed	01/24/07	Bolton IS	285.34
Air/Rail Travel - vendor feed	01/25/07	Meisler RE	167.40
Air/Rail Travel - vendor feed	01/25/07	Meisler RE	167.40
Air/Rail Travel - vendor feed	01/25/07	Perl MW	122.40
Air/Rail Travel - vendor feed	01/29/07	Perl MW	285.34
Air/Rail Travel - vendor feed	01/31/07	Meisler RE	289.81
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$28,513.00
In-house Reproduction	01/02/07	Copy Center, D	90.60
In-house Reproduction	01/02/07	Copy Center, D	6.80
In-house Reproduction	01/05/07	Copy Center, D	369.50
In-house Reproduction	01/05/07	Copy Center, D	1,016.50
In-house Reproduction	01/05/07	Copy Center, D	689.90
In-house Reproduction	01/09/07	Copy Center, D	958.40
In-house Reproduction	01/09/07	Copy Center, D	233.30
In-house Reproduction	01/09/07	Copy Center, D	1.80
In-house Reproduction	01/10/07	Copy Center, D	5,243.80
In-house Reproduction	01/12/07	Copy Center, D	334.40
In-house Reproduction	01/12/07	Copy Center, D	3,162.20
In-house Reproduction	01/12/07	Copy Center, D	0.70
In-house Reproduction	01/12/07	Copy Center, D	906.70
In-house Reproduction	01/16/07	Copy Center, D	53.00
In-house Reproduction	01/16/07	Copy Center, D	600.70
In-house Reproduction	01/16/07	Copy Center, D	536.20
In-house Reproduction	01/16/07	Copy Center, D	16.30
In-house Reproduction	01/19/07	Copy Center, D	291.70
In-house Reproduction	01/19/07	Copy Center, D	305.70
In-house Reproduction	01/19/07	Copy Center, D	1,563.00
In-house Reproduction	01/19/07	Copy Center, D	56.30
In-house Reproduction	01/23/07	Copy Center, D	13.10

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	01/23/07	Copy Center, D	128.00
In-house Reproduction	01/23/07	Copy Center, D	3.10
In-house Reproduction	01/26/07	Copy Center, D	0.30
In-house Reproduction	01/26/07	Copy Center, D	116.80
In-house Reproduction	01/26/07	Copy Center, D	12.50
In-house Reproduction	01/26/07	Copy Center, D	7.70
In-house Reproduction	01/30/07	Copy Center, D	132.00
TOTAL IN-HOUSE REPRODUCTION			\$16,851.00
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	77.36
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	69.40
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	16.92
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	6.90
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	50.42
TOTAL TELEPHONE EXPENSE-ECRS ONLY			\$221.00
Postage	01/09/07	Office Admin, D	1.00
TOTAL POSTAGE			\$1.00

Non-standard/Outside Reproduction	01/03/07	Landmark Document Services	1,954.28
Non-standard/Outside Reproduction	01/04/07	Landmark Document Services	396.74
Non-standard/Outside Reproduction	01/06/07	Landmark Document Services	2,652.60
Non-standard/Outside Reproduction	01/09/07	Landmark Document Services	504.31
Non-standard/Outside Reproduction	01/11/07	Landmark Document Services	2,033.08
Non-standard/Outside Reproduction	01/12/07	Landmark Document Services	7,660.13
Non-standard/Outside Reproduction	01/18/07	Landmark Document Services	338.96
Non-standard/Outside Reproduction	01/19/07	Landmark Document Services	6,728.90

TOTAL NON-STANDARD/OUTSIDE REPRODUCTION			\$22,269.00
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Lexis/Nexis	01/02/07	Stuart NL	16.16
Lexis/Nexis	01/03/07	Stuart NL	21.16
Lexis/Nexis	01/03/07	Hardin AS	30.72
Lexis/Nexis	01/05/07	Stuart NL	12.28
Lexis/Nexis	01/05/07	Stuart NL	-56.10
Lexis/Nexis	01/05/07	Stuart NL	56.11
Lexis/Nexis	01/08/07	Stuart NL	172.31
Lexis/Nexis	01/09/07	Bolton IS	37.40
Lexis/Nexis	01/12/07	Stuart NL	63.58
Lexis/Nexis	01/16/07	Stuart NL	105.23
Lexis/Nexis	01/16/07	Roe GL	450.01
Lexis/Nexis	01/22/07	Morris A	135.96
Lexis/Nexis	01/25/07	Bolton IS	104.00
Lexis/Nexis	01/26/07	Bolton IS	150.27
Lexis/Nexis	01/27/07	Bolton IS	82.74
Lexis/Nexis	01/29/07	Bolton IS	121.97
Lexis/Nexis	01/30/07	Bolton IS	205.52
Lexis/Nexis	01/31/07	Hardin AS	127.68

TOTAL LEXIS/NEXIS			\$1,837.00
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Westlaw	01/02/07	Garner LP	50.73
Westlaw	01/02/07	Stuart NL	108.77
Westlaw	01/03/07	Stuart NL	76.00
Westlaw	01/04/07	Garner LP	23.70
Westlaw	01/04/07	Stuart NL	7.63
Westlaw	01/04/07	Grant K	15.27
Westlaw	01/05/07	Garner LP	113.06
Westlaw	01/05/07	Stuart NL	135.16
Westlaw	01/05/07	Houston BM	96.31
Westlaw	01/05/07	Shah AS	442.94
Westlaw	01/06/07	Guzzardo J	235.32
Westlaw	01/06/07	Guzzardo J	217.22
Westlaw	01/06/07	Grant K	58.14
Westlaw	01/07/07	Campanario ND	160.28
Westlaw	01/07/07	Stuart NL	110.67
Westlaw	01/07/07	Guzzardo J	436.17
Westlaw	01/08/07	MacDonald N	176.19
Westlaw	01/08/07	Stuart NL	191.13
Westlaw	01/08/07	Perl MW	9.86
Westlaw	01/08/07	VanLonkhuyzen CE	293.85
Westlaw	01/09/07	MacDonald N	154.88
Westlaw	01/09/07	VanLonkhuyzen CE	412.01
Westlaw	01/10/07	MacDonald N	748.31
Westlaw	01/11/07	Stuart NL	102.41
Westlaw	01/11/07	Diaz LB	10.18
Westlaw	01/12/07	Stuart NL	120.22
Westlaw	01/15/07	Katz MG	380.49
Westlaw	01/16/07	Katz MG	260.53
Westlaw	01/16/07	Stuart NL	9.86
Westlaw	01/16/07	Rosen R	442.22
Westlaw	01/17/07	Lederer J.	46.81
Westlaw	01/18/07	Grant K	468.81
Westlaw	01/23/07	Stuart NL	39.11
Westlaw	01/23/07	VanLonkhuyzen CE	1,035.85
Westlaw	01/24/07	VanLonkhuyzen CE	482.75
Westlaw	01/26/07	Lederer J.	99.16

Westlaw	01/27/07	Lederer J.	68.04
Westlaw	01/30/07	Guzzardo J	23.57
Westlaw	01/30/07	Platt SJ	18.39
TOTAL WESTLAW			\$7,882.00
Scanning Services	01/05/07	Landmark Document Services	1,871.00
TOTAL SCANNING SERVICES			\$1,871.00
Reproduction - color	01/04/07	Copy Center, D	34.00
Reproduction - color	01/05/07	Copy Center, D	76.00
Reproduction - color	01/05/07	Copy Center, D	521.00
Reproduction - color	01/06/07	Copy Center, D	16.00
Reproduction - color	01/07/07	Copy Center, D	138.00
Reproduction - color	01/09/07	Copy Center, D	108.50
Reproduction - color	01/09/07	Copy Center, D	410.00
Reproduction - color	01/09/07	Copy Center, D	2.00
Reproduction - color	01/10/07	Copy Center, D	16.50
Reproduction - color	01/12/07	Copy Center, D	64.00
Reproduction - color	01/16/07	Copy Center, D	55.00
Reproduction - color	01/26/07	Copy Center, D	283.00
TOTAL REPRODUCTION - COLOR			\$1,724.00
Vendor Hosted Teleconferencing	01/03/07	Teleconferencing Services, LLC	27.53
Vendor Hosted Teleconferencing	01/03/07	Teleconferencing Services, LLC	41.26
Vendor Hosted Teleconferencing	01/06/07	Teleconferencing Services, LLC	172.18
Vendor Hosted Teleconferencing	01/08/07	Teleconferencing Services, LLC	18.29
Vendor Hosted Teleconferencing	01/08/07	Teleconferencing Services, LLC	77.89
Vendor Hosted Teleconferencing	01/09/07	Teleconferencing Services, LLC	78.02
Vendor Hosted Teleconferencing	01/10/07	Teleconferencing Services, LLC	1.44
Vendor Hosted Teleconferencing	01/11/07	Conference Plus Inc.	14.40
Vendor Hosted Teleconferencing	01/16/07	Conference Plus Inc.	21.55
Vendor Hosted Teleconferencing	01/17/07	Conference Plus Inc.	521.95

Vendor Hosted Teleconferencing	01/24/07	Teleconferencing Services, LLC	20.87
Vendor Hosted Teleconferencing	01/31/07	Teleconferencing Services, LLC	7.62
TOTAL VENDOR HOSTED TELECONFERENCING			\$1,003.00
Air/Rail Travel (external)	01/01/07	Butler, Jr. J	116.06
Air/Rail Travel (external)	01/10/07	Butler, Jr. J	171.59
Air/Rail Travel (external)	01/14/07	Butler, Jr. J	379.18
Air/Rail Travel (external)	01/23/07	Butler, Jr. J	709.17
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$1,376.00
Out-of-Town Travel	01/01/07	Butler, Jr. J	57.56
Out-of-Town Travel	01/01/07	Butler, Jr. J	42.67
Out-of-Town Travel	01/01/07	Butler, Jr. J	146.55
Out-of-Town Travel	01/01/07	Butler, Jr. J	9.00
Out-of-Town Travel	01/02/07	Hogan III AL	293.23
Out-of-Town Travel	01/02/07	Campanario ND	40.00
Out-of-Town Travel	01/02/07	Campanario ND	40.00
Out-of-Town Travel	01/03/07	Guzzardo J	50.00
Out-of-Town Travel	01/03/07	Hogan III AL	35.00
Out-of-Town Travel	01/04/07	Diaz LB	250.15
Out-of-Town Travel	01/04/07	Hogan III AL	8.00
Out-of-Town Travel	01/05/07	Hogan III AL	8.00
Out-of-Town Travel	01/05/07	Campanario ND	1,172.93
Out-of-Town Travel	01/07/07	Ramlo K	52.00
Out-of-Town Travel	01/07/07	MacDonald N	40.00
Out-of-Town Travel	01/07/07	VanLonkhuyzen CE	32.00
Out-of-Town Travel	01/07/07	VanLonkhuyzen CE	34.25
Out-of-Town Travel	01/08/07	Hogan III AL	9.00
Out-of-Town Travel	01/08/07	Perl MW	32.00
Out-of-Town Travel	01/09/07	Grant K	25.00
Out-of-Town Travel	01/10/07	Meisler RE	686.30
Out-of-Town Travel	01/10/07	Guzzardo J	10.00
Out-of-Town Travel	01/10/07	Butler, Jr. J	377.12

Out-of-Town Travel	01/10/07	Butler, Jr. J	84.00
Out-of-Town Travel	01/10/07	Butler, Jr. J	17.50
Out-of-Town Travel	01/10/07	Butler, Jr. J	16.00
Out-of-Town Travel	01/11/07	Perl MW	1,013.69
Out-of-Town Travel	01/11/07	Perl MW	15.64
Out-of-Town Travel	01/11/07	Ramlo K	2.00
Out-of-Town Travel	01/11/07	Garner LP	48.00
Out-of-Town Travel	01/11/07	Hogan III AL	342.49
Out-of-Town Travel	01/11/07	Hogan III AL	3,544.09
Out-of-Town Travel	01/11/07	VanLonkhuyzen CE	16.90
Out-of-Town Travel	01/12/07	Perl MW	301.88
Out-of-Town Travel	01/12/07	Ramlo K	2.00
Out-of-Town Travel	01/12/07	Ramlo K	60.00
Out-of-Town Travel	01/12/07	Garner LP	3,912.48
Out-of-Town Travel	01/12/07	Ramlo K	1,143.21
Out-of-Town Travel	01/12/07	Garner LP	42.00
Out-of-Town Travel	01/12/07	Guzzardo J	50.00
Out-of-Town Travel	01/12/07	Guzzardo J	2,903.96
Out-of-Town Travel	01/12/07	MacDonald N	1,901.02
Out-of-Town Travel	01/12/07	VanLonkhuyzen CE	36.00
Out-of-Town Travel	01/12/07	VanLonkhuyzen CE	52.20
Out-of-Town Travel	01/12/07	VanLonkhuyzen CE	1,464.47
Out-of-Town Travel	01/12/07	Meisler RE	383.72
Out-of-Town Travel	01/12/07	Meisler RE	25.81
Out-of-Town Travel	01/13/07	Campanario ND	3,267.00
Out-of-Town Travel	01/13/07	Campanario ND	35.00
Out-of-Town Travel	01/13/07	MacDonald N	342.49
Out-of-Town Travel	01/13/07	MacDonald N	26.10
Out-of-Town Travel	01/14/07	Butler, Jr. J	391.16
Out-of-Town Travel	01/14/07	Butler, Jr. J	19.00
Out-of-Town Travel	01/14/07	Butler, Jr. J	10.50
Out-of-Town Travel	01/16/07	Furman EC	36.00
Out-of-Town Travel	01/17/07	Zsoldos AF	79.35
Out-of-Town Travel	01/17/07	Stuart NL	105.77
Out-of-Town Travel	01/17/07	Stuart NL	10.00
Out-of-Town Travel	01/17/07	Stuart NL	50.00
Out-of-Town Travel	01/17/07	Furman EC	212.82

Out-of-Town Travel	01/19/07	Perl MW	415.09
Out-of-Town Travel	01/19/07	Perl MW	201.48
Out-of-Town Travel	01/19/07	Perl MW	7.37
Out-of-Town Travel	01/19/07	Zsoldos AF	606.82
Out-of-Town Travel	01/19/07	Zsoldos AF	199.49
Out-of-Town Travel	01/19/07	Meisler RE	80.00
Out-of-Town Travel	01/19/07	Meisler RE	90.00
Out-of-Town Travel	01/23/07	Butler, Jr. J	368.78
Out-of-Town Travel	01/23/07	Butler, Jr. J	26.00
Out-of-Town Travel	01/23/07	Butler, Jr. J	21.00
Out-of-Town Travel	01/23/07	Gasaway M	60.00
Out-of-Town Travel	01/23/07	Gasaway M	285.80
Out-of-Town Travel	01/23/07	Wharton JN	167.79
Out-of-Town Travel	01/24/07	Wharton JN	5.00
Out-of-Town Travel	01/25/07	Perl MW	334.12
Out-of-Town Travel	01/25/07	Perl MW	809.09
Out-of-Town Travel	01/25/07	Perl MW	15.61
Out-of-Town Travel	01/25/07	Wharton JN	404.54
Out-of-Town Travel	01/29/07	Bolton IS	619.10
Out-of-Town Travel	01/29/07	Bolton IS	1,021.91
TOTAL OUT-OF-TOWN TRAVEL			\$31,154.00
Filing/Court Fees	01/25/07	Sasm&F Chicago	15.00
Filing/Court Fees	01/25/07	Sasm&F Chicago	20.00
Filing/Court Fees	01/26/07	Sasm&F Chicago	20.00
TOTAL FILING/COURT FEES			\$55.00
Messengers/ Courier	01/02/07	Dist Serv/Mail/Page, D	21.67
Messengers/ Courier	01/02/07	Dist Serv/Mail/Page, D	129.52
Messengers/ Courier	01/04/07	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	01/05/07	Dist Serv/Mail/Page, D	67.20
Messengers/ Courier	01/05/07	Dist Serv/Mail/Page, D	23.63
Messengers/ Courier	01/08/07	Dist Serv/Mail/Page, D	35.14
Messengers/ Courier	01/08/07	Dist Serv/Mail/Page, D	35.78
Messengers/ Courier	01/10/07	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/10/07	Dist Serv/Mail/Page, D	35.78
Messengers/ Courier	01/10/07	Dist Serv/Mail/Page, D	22.33

Messengers/ Courier	01/11/07	Dist Serv/Mail/Page, D	82.40
Messengers/ Courier	01/11/07	Dist Serv/Mail/Page, D	52.16
Messengers/ Courier	01/11/07	Dist Serv/Mail/Page, D	56.63
Messengers/ Courier	01/11/07	Dist Serv/Mail/Page, D	54.05
Messengers/ Courier	01/12/07	Dist Serv/Mail/Page, D	43.99
Messengers/ Courier	01/12/07	Dist Serv/Mail/Page, D	36.15
Messengers/ Courier	01/12/07	Dist Serv/Mail/Page, D	38.66
Messengers/ Courier	01/12/07	Dist Serv/Mail/Page, D	45.34
Messengers/ Courier	01/12/07	Dist Serv/Mail/Page, D	18.23
Messengers/ Courier	01/12/07	Quick Int'l - Ny	377.85
Messengers/ Courier	01/12/07	Straightline Courier	63.59
Messengers/ Courier	01/12/07	Straightline Courier	31.80
Messengers/ Courier	01/12/07	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/14/07	Arrow Messenger Svc	30.13
Messengers/ Courier	01/15/07	Dist Serv/Mail/Page, D	30.59
Messengers/ Courier	01/15/07	Dist Serv/Mail/Page, D	23.27
Messengers/ Courier	01/16/07	Dist Serv/Mail/Page, D	34.28
Messengers/ Courier	01/16/07	Dist Serv/Mail/Page, D	30.18
Messengers/ Courier	01/16/07	Dist Serv/Mail/Page, D	148.63
Messengers/ Courier	01/16/07	Dist Serv/Mail/Page, D	8.91
Messengers/ Courier	01/17/07	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/17/07	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/17/07	Dist Serv/Mail/Page, D	28.35
Messengers/ Courier	01/17/07	Dist Serv/Mail/Page, D	50.87
Messengers/ Courier	01/18/07	Dist Serv/Mail/Page, D	100.84
Messengers/ Courier	01/19/07	Dist Serv/Mail/Page, D	25.91
Messengers/ Courier	01/19/07	Dist Serv/Mail/Page, D	29.42
Messengers/ Courier	01/19/07	Dist Serv/Mail/Page, D	25.91
Messengers/ Courier	01/19/07	Dist Serv/Mail/Page, D	43.10
Messengers/ Courier	01/21/07	Arrow Messenger Svc	52.52
Messengers/ Courier	01/22/07	Dist Serv/Mail/Page, D	9.60
Messengers/ Courier	01/23/07	Dist Serv/Mail/Page, D	86.93
Messengers/ Courier	01/23/07	Dist Serv/Mail/Page, D	79.16
Messengers/ Courier	01/31/07	Messenger Express	61.49

TOTAL MESSENGERS/ COURIER**\$2,229.00**

Out-of-Town Meals	01/01/07	Butler, Jr. J	14.00
Out-of-Town Meals	01/03/07	Grant K	11.53
Out-of-Town Meals	01/03/07	Garner LP	4.96
Out-of-Town Meals	01/03/07	Guzzardo J	9.70
Out-of-Town Meals	01/03/07	Guzzardo J	3.52
Out-of-Town Meals	01/03/07	Guzzardo J	4.28
Out-of-Town Meals	01/03/07	Campanario ND	91.83
Out-of-Town Meals	01/03/07	Meisler RE	32.47
Out-of-Town Meals	01/04/07	Garner LP	10.00
Out-of-Town Meals	01/04/07	Guzzardo J	13.50
Out-of-Town Meals	01/05/07	Garner LP	5.00
Out-of-Town Meals	01/05/07	Garner LP	8.00
Out-of-Town Meals	01/05/07	Campanario ND	30.73
Out-of-Town Meals	01/05/07	Guzzardo J	5.73
Out-of-Town Meals	01/05/07	Guzzardo J	26.01
Out-of-Town Meals	01/06/07	Garner LP	134.99
Out-of-Town Meals	01/06/07	Garner LP	14.82
Out-of-Town Meals	01/06/07	Garner LP	10.30
Out-of-Town Meals	01/06/07	Garner LP	5.00
Out-of-Town Meals	01/06/07	Guzzardo J	5.73
Out-of-Town Meals	01/06/07	Hogan III AL	104.50
Out-of-Town Meals	01/07/07	VanLonkhuyzen CE	2.27
Out-of-Town Meals	01/07/07	VanLonkhuyzen CE	44.95
Out-of-Town Meals	01/07/07	VanLonkhuyzen CE	1.98
Out-of-Town Meals	01/07/07	Hogan III AL	110.27
Out-of-Town Meals	01/07/07	Guzzardo J	45.00
Out-of-Town Meals	01/08/07	Perl MW	79.55
Out-of-Town Meals	01/08/07	Perl MW	9.42
Out-of-Town Meals	01/08/07	Ramlo K	11.92
Out-of-Town Meals	01/08/07	VanLonkhuyzen CE	126.68
Out-of-Town Meals	01/08/07	Meisler RE	4.94
Out-of-Town Meals	01/08/07	Meisler RE	4.02
Out-of-Town Meals	01/08/07	Garner LP	5.00
Out-of-Town Meals	01/08/07	Garner LP	8.00
Out-of-Town Meals	01/08/07	Guzzardo J	38.20
Out-of-Town Meals	01/08/07	MacDonald N	84.49

Out-of-Town Meals	01/09/07	Perl MW	55.00
Out-of-Town Meals	01/09/07	Ramlo K	9.75
Out-of-Town Meals	01/09/07	Guzzardo J	5.73
Out-of-Town Meals	01/09/07	MacDonald N	15.06
Out-of-Town Meals	01/09/07	Garner LP	5.00
Out-of-Town Meals	01/09/07	Meisler RE	14.97
Out-of-Town Meals	01/09/07	Meisler RE	3.55
Out-of-Town Meals	01/09/07	Meisler RE	15.93
Out-of-Town Meals	01/10/07	Grant K	6.90
Out-of-Town Meals	01/10/07	Perl MW	6.36
Out-of-Town Meals	01/10/07	Perl MW	42.12
Out-of-Town Meals	01/10/07	Ramlo K	37.37
Out-of-Town Meals	01/10/07	Guzzardo J	15.66
Out-of-Town Meals	01/10/07	Guzzardo J	5.73
Out-of-Town Meals	01/10/07	Meisler RE	13.45
Out-of-Town Meals	01/10/07	Meisler RE	3.50
Out-of-Town Meals	01/10/07	Butler, Jr. J	15.50
Out-of-Town Meals	01/11/07	Ramlo K	35.84
Out-of-Town Meals	01/11/07	Ramlo K	11.92
Out-of-Town Meals	01/11/07	Grant K	8.25
Out-of-Town Meals	01/11/07	Grant K	38.03
Out-of-Town Meals	01/11/07	Guzzardo J	11.92
Out-of-Town Meals	01/11/07	VanLonkhuyzen CE	5.29
Out-of-Town Meals	01/11/07	MacDonald N	200.92
Out-of-Town Meals	01/11/07	Campanario ND	239.88
Out-of-Town Meals	01/11/07	Perl MW	16.45
Out-of-Town Meals	01/11/07	Perl MW	13.36
Out-of-Town Meals	01/11/07	Perl MW	13.78
Out-of-Town Meals	01/11/07	Meisler RE	3.50
Out-of-Town Meals	01/11/07	Meisler RE	20.32
Out-of-Town Meals	01/11/07	Meisler RE	2.49
Out-of-Town Meals	01/11/07	Meisler RE	19.56
Out-of-Town Meals	01/11/07	Meisler RE	89.99
Out-of-Town Meals	01/12/07	Ramlo K	45.00
Out-of-Town Meals	01/12/07	Ramlo K	30.79
Out-of-Town Meals	01/12/07	Perl MW	5.70
Out-of-Town Meals	01/12/07	Garner LP	87.97

Out-of-Town Meals	01/12/07	Garner LP	41.18
Out-of-Town Meals	01/12/07	MacDonald N	52.16
Out-of-Town Meals	01/12/07	VanLonkhuyzen CE	0.75
Out-of-Town Meals	01/12/07	Hogan III AL	26.65
Out-of-Town Meals	01/13/07	Campanario ND	18.97
Out-of-Town Meals	01/14/07	Butler, Jr. J	23.50
Out-of-Town Meals	01/15/07	Meisler RE	9.17
Out-of-Town Meals	01/16/07	Furman EC	43.05
Out-of-Town Meals	01/16/07	Zsoldos AF	12.84
Out-of-Town Meals	01/17/07	Zsoldos AF	21.62
Out-of-Town Meals	01/17/07	Furman EC	2.25
Out-of-Town Meals	01/17/07	Perl MW	48.12
Out-of-Town Meals	01/17/07	Furman EC	16.15
Out-of-Town Meals	01/19/07	Perl MW	25.67
Out-of-Town Meals	01/19/07	Zsoldos AF	25.00
Out-of-Town Meals	01/19/07	Meisler RE	3.55
Out-of-Town Meals	01/19/07	Meisler RE	5.38
Out-of-Town Meals	01/22/07	Perl MW	50.00
Out-of-Town Meals	01/22/07	Perl MW	7.76
Out-of-Town Meals	01/23/07	Perl MW	9.44
Out-of-Town Meals	01/23/07	Wharton JN	17.31
Out-of-Town Meals	01/23/07	Butler, Jr. J	19.00
Out-of-Town Meals	01/24/07	Perl MW	48.23
Out-of-Town Meals	01/24/07	Bolton IS	19.36
Out-of-Town Meals	01/24/07	Bolton IS	45.00
Out-of-Town Meals	01/24/07	Gasaway M	12.97
Out-of-Town Meals	01/24/07	Gasaway M	14.71
Out-of-Town Meals	01/24/07	Gasaway M	13.56
Out-of-Town Meals	01/24/07	Wharton JN	4.29
Out-of-Town Meals	01/25/07	Bolton IS	20.64
Out-of-Town Meals	01/25/07	Bolton IS	6.72
Out-of-Town Meals	01/25/07	Bolton IS	45.00
Out-of-Town Meals	01/25/07	Perl MW	39.37
Out-of-Town Meals	01/25/07	Wharton JN	5.29
Out-of-Town Meals	01/26/07	Bolton IS	45.00
Out-of-Town Meals	01/27/07	Bolton IS	45.00
Out-of-Town Meals	01/27/07	Bolton IS	11.33

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Out-of-Town Meals	01/27/07	Bolton IS	14.39
Out-of-Town Meals	01/28/07	Bolton IS	45.00
Out-of-Town Meals	01/28/07	Bolton IS	21.01
Out-of-Town Meals	01/29/07	Bolton IS	117.51
Out-of-Town Meals	01/30/07	Perl MW	3.03
Out-of-Town Meals	01/30/07	Perl MW	55.00
Out-of-Town Meals	01/31/07	Perl MW	4.24

TOTAL OUT-OF-TOWN MEALS \$3,412.00

Court Reporting	01/14/07	TSG Reporting, Inc	3,393.04
Court Reporting	01/14/07	TSG Reporting, Inc	2,417.73
Court Reporting	01/19/07	TSG Reporting, Inc	1,993.32
Court Reporting	01/19/07	TSG Reporting, Inc	1,297.91

TOTAL COURT REPORTING \$9,102.00

Outside Re-search/Internet Services	01/08/07	Pacer Service Center	12.49
Outside Re-search/Internet Services	01/08/07	Pacer Service Center	147.02
Outside Re-search/Internet Services	01/08/07	Pacer Service Center	70.67
Outside Re-search/Internet Services	01/08/07	Pacer Service Center	10.32
Outside Re-search/Internet Services	01/08/07	Pacer Service Center	157.43
Outside Re-search/Internet Services	01/10/07	Ramlo K	10.95
Outside Re-search/Internet Services	01/11/07	Ramlo K	10.95
Outside Re-search/Internet Services	01/31/07	LiveNote, Inc.	400.17

TOTAL OUTSIDE RESEARCH/INTERNET SERVICES \$820.00

Scanning	01/02/07	Rosi DA	201.00
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TOTAL SCANNING \$201.00

Media Duplication	01/02/07	Laughran KA	144.00
Media Duplication	01/03/07	Romero E	8.00
Media Duplication	01/04/07	Foley PM	32.00
Media Duplication	01/08/07	Foley PM	72.00
Media Duplication	01/09/07	Laughran KA	16.00
Media Duplication	01/12/07	Foley PM	16.00
Media Duplication	01/18/07	Foley PM	48.00
TOTAL MEDIA DUPLICATION			\$336.00
Printing to paper from TIF	01/02/07	Davis M	337.67
Printing to paper from TIF	01/02/07	Peresiper R	300.71
Printing to paper from TIF	01/02/07	Peresiper R	61.68
Printing to paper from TIF	01/02/07	Peresiper R	87.12
Printing to paper from TIF	01/05/07	Copy Center, D	3.84
Printing to paper from TIF	01/05/07	Copy Center, D	28.05
Printing to paper from TIF	01/05/07	Foley PM	173.28
Printing to paper from TIF	01/05/07	Foley PM	166.96
Printing to paper from TIF	01/05/07	Copy Center, D	12.72
Printing to paper from TIF	01/08/07	Copy Center, D	20.80
Printing to paper from TIF	01/08/07	Copy Center, D	319.99
Printing to paper from TIF	01/08/07	Copy Center, D	96.00
Printing to paper from TIF	01/08/07	Copy Center, D	77.60
Printing to paper from TIF	01/08/07	Copy Center, D	76.16
Printing to paper from TIF	01/08/07	Copy Center, D	558.95
Printing to paper from TIF	01/08/07	Copy Center, D	56.96
Printing to paper from TIF	01/08/07	Copy Center, D	53.76
Printing to paper from TIF	01/08/07	Copy Center, D	36.64

Printing to paper from 01/08/07 TIF	Copy Center, D	149.68
Printing to paper from 01/09/07 TIF	Laughran KA	398.07
Printing to paper from 01/09/07 TIF	Copy Center, D	384.87
Printing to paper from 01/09/07 TIF	Copy Center, D	61.36
Printing to paper from 01/10/07 TIF	Copy Center, D	64.00
Printing to paper from 01/10/07 TIF	Copy Center, D	280.15
Printing to paper from 01/10/07 TIF	Copy Center, D	9.92
Printing to paper from 01/10/07 TIF	Copy Center, D	25.28
Printing to paper from 01/10/07 TIF	Copy Center, D	433.75
Printing to paper from 01/11/07 TIF	Copy Center, D	121.44
Printing to paper from 01/11/07 TIF	Copy Center, D	12.00
Printing to paper from 01/11/07 TIF	Copy Center, D	313.99
Printing to paper from 01/18/07 TIF	Copy Center, D	20.48
Printing to paper from 01/18/07 TIF	Copy Center, D	20.48
Printing to paper from 01/22/07 TIF	Copy Center, D	7.28
Printing to paper from 01/23/07 TIF	Copy Center, D	56.32
Printing to paper from 01/23/07 TIF	Foley PM	56.32
Printing to paper from 01/30/07 TIF	Copy Center, D	18.72
TOTAL PRINTING TO PAPER FROM TIF		\$4,903.00

File Conversion (Multi-page to Single-page)	01/03/07	Mead I	22.86
File Conversion (Multi-page to Single-page)	01/03/07	Mead I	36.54
File Conversion (Multi-page to Single-page)	01/08/07	Poon MY	1.48
File Conversion (Multi-page to Single-page)	01/10/07	Mead I	3.84
File Conversion (Multi-page to Single-page)	01/10/07	Mead I	3.74
File Conversion (Multi-page to Single-page)	01/11/07	Mead I	5.16
File Conversion (Multi-page to Single-page)	01/12/07	Davis M	0.38

TOTAL FILE CONVERSION (MULTI-PAGE TO SINGLE-PAGE)	\$74.00
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Contracted Catering-NY	01/03/07	Butler, Jr. J	240.00
Contracted Catering-NY	01/05/07	Butler, Jr. J	240.00
Contracted Catering-NY	01/05/07	Butler, Jr. J	160.00
Contracted Catering-NY	01/05/07	Butler, Jr. J	240.00
Contracted Catering-NY	01/08/07	Butler, Jr. J	540.00
Contracted Catering-NY	01/09/07	Butler, Jr. J	300.00
Contracted Catering-NY	01/09/07	Butler, Jr. J	240.00
Contracted Catering-NY	01/10/07	Butler, Jr. J	300.00
Contracted Catering-NY	01/10/07	Butler, Jr. J	240.02
Contracted Catering-NY	01/11/07	Butler, Jr. J	300.00
Contracted Catering-NY	01/11/07	Butler, Jr. J	240.00
Contracted Catering-NY	01/15/07	Butler, Jr. J	200.00
Contracted Catering-NY	01/17/07	Butler, Jr. J	200.00
Contracted Catering-NY	01/24/07	Butler, Jr. J	239.99
Contracted Catering-NY	01/24/07	Butler, Jr. J	299.99

TOTAL CONTRACTED CATERING-NY	\$3,980.00
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CLR/Disclosure	01/31/07	Global Securities	36.00
TOTAL CLR/DISCLOSURE			\$36.00
Wireless - Mo- bile/Cellular/Pager	01/15/07	Meisler RE	68.00
TOTAL WIRELESS - MOBILE/CELLULAR/PAGER			\$68.00
TOTAL MATTER			\$139,918.00